



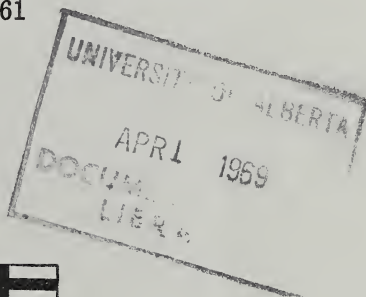
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# PUBLIC ACCOUNTS

## OF THE

### PROVINCE OF MANITOBA

FOR THE  
YEAR ENDED 31st MARCH,  
1961



PROVINCE OF MANITOBA

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# PUBLIC ACCOUNTS


OF THE

PROVINCE OF MANITOBA

FOR THE

YEAR ENDED 31st MARCH,

1961



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TO THE HONOURABLE ERRICK F. WILLIS,  
Lieutenant-Governor of the Province of Manitoba.

May It Please Your Honour:

The undersigned has the honour to present the Public Accounts  
of the Province of Manitoba for the year ended 31st March, 1961.

DUFF ROBLIN,  
Acting Provincial Treasurer.

Office of the Provincial Treasurer,  
15th January, 1962.



THE HONOURABLE DUFFERIN ROBLIN,  
Acting Provincial Treasurer of Manitoba.

Sir:

I have the honour to submit herewith the Public Accounts of the Province of Manitoba for the year ended 31st March, 1961.

I have the honour to be,

Sir,

Your obedient servant,

GEO. D. ILIFFE, F.C.A.  
Comptroller-General.

Winnipeg, Manitoba,  
2nd January, 1962.



**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
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# Balance Sheet

---

As at 31st March, 1961

# GOVERNMENT OF THE BALANCE As at 31st

## CAPITAL DIVISION: ASSETS

### Schedule No.

C. 1	Cash in Banks .....	\$ 3,289,300.86	
C. 2	Investments .....	45,837,398.94	
C. 3	Public Buildings and Public Works .....	119,245,077.52	
C. 4	Advances and Loans .....	232,961,651.38	
C. 5	Miscellaneous and Intangible Assets .....	16,463,505.08	
C. 6	Sinking and Replacement Funds — Cash and Investments.....	49,614,736.31	
			467,411,670.09
C. 7	Government of Canada (Debt Allowance)....	\$ 7,631,683.85	
C. 8	School Lands Fund .....	7,462,704.77	
			15,094,388.62
			<u>482,506,058.71</u>

## REVENUE DIVISION:

R. 1	Investments .....	30,120,114.97	
R. 2	Advances and Loans .....	5,326,037.93	
R. 3	Equipment, Stores and Materials .....	3,334,857.19	
			38,781,010.09

## TRUST AND SPECIAL DIVISION:

T. 1	Cash and Investments .....	56,764,897.20	
T. 2	The Civil Service Superannuation Fund — Cash, Investments and Sundry Assets.....	28,853,096.70	
			85,617,993.90

## DEFERRED ACCOUNTS:

D. 1	Judgment .....	23,517.85	
D. 2	Guarantees paid by the Province .....	128,902.58	
D. 3	Sold Lands .....	1,285,210.58	
D. 4	Unsold Lands .....	14,111,149.31	
			15,548,780.32
			<u>\$622,453,843.02</u>

I report that the above Balance Sheet and the relevant statement of Revenue and Expenditure for the year ended 31st March, 1961, are in agreement with the records maintained in my office as at that date.

The cash on hand was counted and all bank balances were confirmed by certificates obtained from the banks; all investments and securities were examined as at the date of the Balance Sheet.

All disbursements have been pre-audited before payment.

The revenue for the year is stated on a cash basis in accordance with section 53 of "The Treasury Act", but moneys to be received from the Government of Canada, and from other Provinces, where applicable, have been taken into account

# PROVINCE OF MANITOBA SHEET

March, 1961

## LIABILITIES

### CAPITAL DIVISION:

#### Schedule

No.		
C. 9	Accounts Payable .....	\$ 1,380,670.55
C. 10	Accrued Liability — Superannuation Fund .....	1,826,300.00
C. 11	Applications re Manitoba Savings Bonds .....	12,013,498.87
C. 12	Public Debt .....	353,003,543.14
C. 13	Sinking Fund Reserves .....	\$ 43,973,305.19
C. 13	Replacement Fund Reserves .....	5,641,431.12
		<hr/>
C. 14	Capital Surplus .....	49,614,736.31
		<hr/>
		49,572,921.22
		<hr/>
C. 15	Surplus arising from Capitalization of Debt	467,411,670.09
	Allowance and School Lands Fund .....	15,094,388.62
		<hr/>
		482,506,058.71

### REVENUE DIVISION:

R. 4	Bank Overdraft .....	2,445,555.68
R. 5	Accounts Payable .....	209,938.32
R. 6	Interest on Public Debt and Accrued Charges .....	11,819,047.66
R. 7	Reserves .....	12,789,675.72
R. 8	Funds held subject to call .....	2,124,313.16
R. 9	Revenue Surplus .....	9,392,479.55
		<hr/>
		38,781,010.09

### TRUST AND SPECIAL DIVISION:

T. 3	Trust Accounts .....	56,764,897.20
T. 4	The Civil Service Superannuation Fund.....	28,853,096.70
		<hr/>
		85,617,993.90

### DEFERRED ACCOUNTS:

D. 5	Deferred Surplus—Subject to Realization....	1,437,631.01
D. 6	Reserve for Unsold Lands .....	14,111,149.31
		<hr/>
		15,548,780.32

### CONTINGENT LIABILITIES:

C.L. 1	Guarantees, etc. ....	152,110,885.77
		<hr/>
		<u>\$622,453,843.02</u>

as advances receivable pursuant to section 41(1)(d) of "The Treasury Act".

No changes have been made in the method of recording and reporting either revenues or expenditures during the year under review.

In accordance with the requirements of section 34(6) of "The Treasury Act" the accompanying public Accounts include a schedule of accounts examined and audited during the year ended 31st March, 1961. All of the said examinations and audits had been completed up to and including 31st March, 1961, as at the date of this report.

Winnipeg, Manitoba,  
2nd January, 1962.

GEO. D. ILIFFE, F.C.A.  
Comptroller-General.

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## SCHEDULES TO BALANCE SHEET

As at March 31st, 1961

## CAPITAL DIVISION

## Schedule "C.1":

## CASH IN BANKS:

## Funds held for the following purposes:

Funds provided for capital purposes but not expended .....	\$ 13,273,824.58
Deposits re applications for Manitoba Savings Bonds .....	12,013,498.87
Funds held for debt retiral .....	1,787,606.74
Principal repayment of capital advances .....	80,509.23
Revolving funds .....	376,917.95
Sale of government properties .....	64,002.99
	<u>27,596,360.36</u>

## Deduct:

Funds not presently required for expenditure, used for investment, Schedule "C.2" .....	24,307,059.50
	<u>\$ 3,289,300.86</u>

## Schedule "C.2":

## INVESTMENTS—AT COST:

## Investment of Funds not presently required for expenditure:

Government of Canada Bonds .....	\$ 3,010,192.87
Government of Canada Treasury Bills .....	12,914,480.00
Province of Manitoba Treasury Bills .....	2,528,666.63
Manitoba Hydro-Electric Board Bonds .....	1,353,720.00
Guaranteed Trust Certificates .....	4,500,000.00
	<u>24,307,059.50</u>

## Principal Repayment of capital advances:

Manitoba Hydro-Electric Board:	
Manitoba Hydro-Electric Board Bonds .....	\$ 18,989,000.00
Land Drainage:	
Municipal Debentures .....	134,580.40
Rural Credit Societies:	
Municipal Debentures .....	6,759.04
	<u>19,130,339.44</u>

## Other Investments:

Shares in Manitoba Development Fund—par value of 24,000 shares .....	2,400,000.00
	<u>\$ 45,837,398.94</u>

## Schedule "C.3":

**PUBLIC BUILDINGS AND PUBLIC WORKS:****Public Buildings:**

Public Buildings, Furnishings and Grounds, Pages 41 and 42 .....	\$ 16,663,480.32
---	------------------

**Public Works:**

Good Roads .....	\$ 5,057,983.82
Trans-Canada Highway Extension to meet Ontario Highway from Kenora .....	318,626.79
Roads in Mining Areas .....	100,000.00
Fairford Bridge and Control Dam .....	13,231.87
Crown Lands Improvements .....	668,424.99
Provincial Trunk Highways .....	28,966,203.25
Mining Roads and Development Roads and Works .....	872,000.00
Main Market Roads .....	200,000.00
Morden-Sprague Road in Disorganized Territory .....	120,000.00
Tourist Roads in Forest Reserves .....	910,000.00
Highway Traffic Bridge—The Pas .....	100,000.00
Vehicular Traffic Bridge—Pine Falls .....	150,000.00
Lac du Bonnet Aeroplane Base and Hangar.....	124,477.02
Hangar at Grace Lake near The Pas, and erection of Power and Telephone lines to The Pas .....	14,000.00
1947 Flood Damage—Restoration of Bridges, Culverts, Drains, etc., in Unorganized Territories and Aids to Municipalities in Flood Areas .....	87,054.00
Drainage Construction in or adjacent to Drainage Maintenance Districts .....	242,000.00
Soil Erosion, Water Control and Drainage Projects .....	1,009,426.48
Natural Resources Development Roads .....	1,452,000.00
Disraeli Bridge—Winnipeg .....	1,800,000.00
Souris Bridge .....	115,000.00
Ste. Agathe Bridge .....	100,000.00
Highways, Roads and Related Projects, Structures and Facilities .....	48,971,301.47
Natural Resources Projects and Recreational Projects .....	1,154,965.58
Land Settlement Projects .....	220,550.59
Seine River, Lake Manitoba and Red River Valley Flood Protection .....	1,038,707.32
	<hr/>
	93,805,953.18

**Inventories:**

Details — Page 167 .....	286,919.62
Construction in Progress .....	1,380,466.10

**Miscellaneous:**

Land Acquisition .....	166,935.27
Equipment for Department of Mines and Natural Resources .....	94,745.51
Equipment for Construction and Maintenance of Roads .....	1,438,174.07
Relief Works Projects .....	5,350,394.48
Accounting Machines .....	10,641.46
Queen's Printer Equipment .....	47,209.34
Motor Vehicles for Health Units .....	158.17
	<hr/>
	7,108,258.30
	<hr/>
	<u>\$119,245,077.52</u>

**Schedule "C.4":****ADVANCES AND LOANS:**

Manitoba Telephone Commission .....	\$ 95,025,818.16
Manitoba Power Commission .....	93,645,239.10
Manitoba Hydro-Electric Board .....	29,336,920.08
Manitoba Water Supply Board .....	350,000.00
Manitoba Agricultural Credit Corporation .....	9,200,000.00
Manitoba Development Fund .....	400,000.00
University of Manitoba .....	901,100.00
The Crop Insurance Agency .....	169,500.00
Sanatorium Board of Manitoba .....	112,511.00
Brandon College Incorporated .....	715,033.86
Canadian Co-operative Implements Ltd. ....	22,982.84
University Students' Union Building Fund .....	75,225.00
Advances for Northern Provisioning .....	2,451.03
Loan re Home for Girls:	
Congregation of Our Lady of the Good Shepherd .....	126,285.50
Loan re Refuge Home for Boys:	
Sir Hugh John Macdonald Memorial Hostel .....	6,958.30
Loan to Community Seed Cleaning Plant .....	26,900.00
Advances to Municipalities re Land Drainage:	
Franklin .....	\$ 8,638.27
Grey .....	11,223.63
Roland .....	7,497.79
Ste. Rose .....	1,131.52
	<hr/>
	28,491.21
Expenditures on Good Roads Recoverable from Municipalities:	
Hillsburg .....	13,899.13
North Norfolk .....	27,084.92
Whitemouth .....	2,163.75
	<hr/>
	43,147.80
Expenditures Recoverable from Municipalities re Public Works:	
Franklin .....	15,288.95
Ritchot .....	70,000.00
	<hr/>
	85,288.95
Advances for Unemployment Relief Works:	
City of Winnipeg .....	1,105,745.93
Advances for Direct Relief:	
City of Winnipeg .....	242,507.67
Expenditures recoverable from Government of Canada re:	
Trans-Canada Highway .....	52,422.05
Roads to Resources .....	1,086,590.85
Natural Resources and Recreational Projects .....	135,355.78
Flood Protection .....	65,176.27
	<hr/>
	1,339,544.95
	<hr/>
	<u>\$232,961,651.38</u>

**Schedule "C.5":****MISCELLANEOUS AND INTANGIBLE ASSETS:**

Grants for purposes of Building Construction, Equipment, Acquisition of Land and other projects, re:	
St. John's College .....	\$ 75,000.00
United College .....	193,000.00
	<hr/>
Carried Forward .....	\$ 268,000.00



## Miscellaneous and Intangible Assets—Continued.

<i>Brought Forward</i> .....	\$ 268,000.00
Agricultural Research .....	2,554,114.45
Hospitals and Homes for the Aged .....	1,441,794.69
Rehabilitation Hospitals .....	105,489.00
	<u>4,369,398.14</u>
Direct Relief .....	2,206,950.02
Unamortized Debt Discount and Expense .....	8,060,856.92
	<u>14,637,205.08</u>
The Manitoba Civil Service Superannuation Act, per contra...	1,826,300.00
	<u><u>\$ 16,463,505.08</u></u>

## Schedule "C.6":

## SINKING AND REPLACEMENT FUNDS—CASH AND INVESTMENTS:

## Sinking Funds:

Cash and Investments, per details on Pages 370 and 371,  
including \$14,596.87 held as unallocated Cash and Invest-  
ments, Schedule "T.1" ..... \$ 43,973,305.19

Utilities' Replacement, Renewal and  
Obsolescence Funds:

## Manitoba Telephone Commission:

## Investments at book value:

Government of Canada Bonds .....	\$ 2,007,900.00
Province of Manitoba Debentures .....	767,887.50
	<u>2,775,787.50</u>

## Manitoba Power Commission:

## Investments at cost:

Government of Canada Bonds .....	1,917,873.00
Canadian National Railway Bonds .....	584,250.00
	<u>2,502,123.00</u>

Held in Trust Account, Schedule "T.1" ..... 276.04

2,502,399.04

## Manitoba Hydro-Electric Board:

## Investment at cost:

Government of Canada Bonds .....	352,007.50
Manitoba Hydro-Electric Board Bonds .....	8,887.50
	<u>360,895.00</u>

Held in Trust Account, Schedule "T.1" ..... 2,349.58

363,244.58

5,641,431.12

\$ 49,614,736.31

**Schedule "C.7":****GOVERNMENT OF CANADA (DEBT ALLOWANCE):**

Settlement under Cap. 32-2 Geo. V .....	\$ 7,631,683.85
---	-----------------

**Schedule "C.8":****SCHOOL LANDS FUND:**

Province of Manitoba Treasury Bills—at cost .....	\$ 260,000.00
School District Debentures—at cost .....	7,155,668.73

7,415,668.73
--------------

Cash in Bank .....	47,036.04
--------------------	-----------

\$ 7,462,704.77
-----------------

**Schedule "C.9":****ACCOUNTS PAYABLE:**

Livestock Purchases and Sales—Animal Husbandry Act .....	\$ 204.45
Holdbacks on Contracts .....	1,380,466.10

\$ 1,380,670.55
-----------------

**Schedule "C.10":****ACCRUED LIABILITY:**

Amount established under Cap. 7, Sec. 6, S.M. 1941-1942, as Accrued Liability to the Civil Service Superannuation Fund	\$ 1,826,300.00
---	-----------------

**Schedule "C.11":****APPLICATIONS RE MANITOBA SAVINGS BONDS:**

Deposits received with applications from purchasers of Mani- toba Savings Bonds to be issued 1st April, 1961.....	\$ 12,013,498.87
--	------------------

**Schedule "C.12":****PUBLIC DEBT:**

Province of Manitoba Debentures .....	\$298,892,000.00
Treasury Bills .....	54,111,543.14

\$353,003,543.14
------------------

**Schedule "C.13":****SINKING AND REPLACEMENT FUND RESERVES:****Sinking Fund Reserves:**

Reserve for Debt Retirement, Page 372 .....	\$ 36,916,496.40
---	------------------

**Utilities' Sinking Funds:**

Manitoba Telephone Commission .....	\$ 4,729,476.97
Manitoba Power Commission .....	6,350,999.93
Manitoba Hydro-Electric Board .....	3,195,918.88 (1)

14,276,395.78
---------------

Carried Forward .....	\$ 14,276,395.78	\$ 36,916,496.40
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## Sinking and Replacement Fund Reserves—Continued.

<i>Brought Forward</i> .....	\$ 14,276,395.78	\$ 36,916,496.40
Less: Amounts invested in Reserve for Debt Retirement, above:		
Manitoba Telephone Commission .....	\$ 2,817,294.27	
Manitoba Power Commission .....	2,871,074.20	
Manitoba Hydro - Electric Board .....	1,531,218.52	
	<u>7,219,586.99</u>	7,056,808.79
		<u>43,973,305.19</u>

**Utilities' Replacement, Renewal and Obsolescence Fund Reserves:**

Manitoba Telephone Commission .....	2,775,787.50	
Manitoba Power Commission .....	2,502,399.04	
Manitoba Hydro-Electric Board .....	363,244.58	
	<u>5,641,431.12</u>	
		<u>\$ 49,614,736.31</u>

(1) In addition to the Sinking Funds shown above, the Manitoba Hydro-Electric Board has accumulated a Sinking Fund of \$4,983,313.85 which pertains to bonds of \$140,695,000.00 issued by that Board, and of which \$120,150,000.00 has been guaranteed by the Province of Manitoba. This Sinking Fund is held in the Trust and Special Division, as shown in Schedules "T.1" and "T.3" respectively.

**Schedule "C.14":****CAPITAL SURPLUS:**

Excess of Capital Assets over Capital Liabilities, Page 39.....	<u>\$ 49,572,921.22</u>
---	-------------------------

**Schedule "C.15":****SURPLUS ARISING FROM CAPITALIZATION OF DEBT ALLOWANCE AND SCHOOL LANDS FUND:**

Capitalization of Settlement under Cap. 32-2, Geo. V .....	\$ 7,631,683.85
School Lands Fund .....	7,462,704.77
	<u>\$ 15,094,388.62</u>

**REVENUE DIVISION****Schedule "R.1":****INVESTMENTS:****Investment of Funds in Revenue Division not Presently****Required for Expenditure—at cost:**

Government of Canada Bonds .....	\$ 10,851,577.56
Canadian National Railways Bonds .....	1,367,875.00
Province of Manitoba Treasury Bills .....	968,000.00
Province of Manitoba Debentures .....	2,950,458.70
Province of Nova Scotia Debentures .....	206,700.00
Province of Ontario Debentures .....	102,000.00
Province of Saskatchewan Debentures .....	200,000.00
Quebec Hydro-Electric Commission Bonds .....	613,452.80

*Carried Forward* ..... \$ 17,260,064.00

## Investments—Continued.

<i>Brought Forward</i> .....		\$ 17,260,064.00
Town and Municipal Debentures .....		469,916.51
School District Debentures .....		2,894,498.43
Menno Home for the Aged Debentures .....		50,000.00
Morris Eventide Home Debentures .....		40,000.00
		<u>20,714,478.94</u>
<b>Held for War and Post War Emergencies—at cost:</b>		
Province of Manitoba Treasury Bills .....	\$ 1,000,000.00	
City, Town and Municipal Debentures .....	3,497,740.27	
		<u>4,497,740.27</u>
<b>Held for Deferred Revenue Reserve—at cost:</b>		
Government of Canada Bonds .....	1,569,830.00	
Province of Manitoba Treasury Bills .....	2,000,000.00	
		<u>3,569,830.00</u>
<b>Held for Depreciation Reserves:</b>		
Held in Trust Account—Cash and Investments unallocated, Schedule “T.1” .....		1,338,065.76
		<u>\$ 30,120,114.97</u>

## Schedule “R.2”:

## ADVANCES AND LOANS:

## Government of Canada:

Old Age and Blind Persons' Assistance and Disability Allowances .....	\$ 187,500.15
Manitoba Unemployment Assistance Agreement .....	2,200,067.00
Vocational Education .....	375,464.05
Health Grants .....	636,281.54
Blind Pensioners' Treatment .....	45.00
Disabled Persons Act .....	376.17
Rehabilitation of Disabled Persons .....	16,094.74
Civil Defence .....	94,239.95
Registered Traplines .....	56,016.71
Forestry Inventory and Reforestation .....	16,666.61
Timber Wolf Control .....	3,500.00
Camp Grounds and Picnic Areas .....	7,521.84
South Indian Lake School .....	9,396.43
Community Development Services Program .....	17,175.20
Farm Labour .....	209.37
4H Club Grants .....	5,499.69
Livestock Competition—Bacon Awards .....	500.00
Freight Charges, Toronto Royal Fair .....	4,414.09
	<u>3,630,968.54</u>
Other Governments re Old Age and Blind Persons' Assistance and Disability Allowances .....	6,161.40
Sundry Accounts Collectible .....	8,661.59
Special Survey Accounts .....	3,053.10
Advances to Teachers' Retirement Allowances Fund .....	110,244.00
Amounts recoverable from Manitoba Hydro-Electric Board .....	17,128.91
Advances to Employees re Travelling Expenses .....	29,593.39
Advances to Manitoba Text Book Bureau .....	200,000.00
Advances to Commissioner of Hospital Insurance .....	1,320,227.00
	<u>\$ 5,326,037.93</u>

**Schedule "R.3":****EQUIPMENT, STORES AND MATERIALS:**

Supplies on hand for Revenue Division, Page 167 .....	\$	700,044.83
Equipment purchased as an Investment of Depreciation Reserves pursuant to subsections 5 and 5A of Section 27 of "The Treasury Act":		
Road Machinery .....	\$	1,940,996.06
Machinery and Equipment — Mines and		
Natural Resources .....		278,230.43
Automobiles .....		399,234.79
Office Equipment .....		2,822.29
Queen's Printer Equipment .....		13,528.79
		<u>2,634,812.36</u>
	\$	<u>3,334,857.19</u>

**Schedule "R.4":****BANK OVERDRAFT:**

Royal Bank of Canada, Winnipeg—General Account .....	\$	21,015,962.29
Less: Royal Bank of Canada, Winnipeg—U.S. Funds Deposit Account .....		18,500,000.00
		<u>2,515,962.29</u>

**Deduct:**

Cash in Bank—Royal Bank of Canada, Winnipeg—Accountable Advances Account .....		70,406.61
	\$	<u>2,445,555.68</u>

**Schedule "R.5":****ACCOUNTS PAYABLE:**

Government of Canada:		
Amount due under Canada-Manitoba Tax Rental Agreement, 1952 .....	\$	209,938.32

**Schedule "R.6":****INTEREST ON PUBLIC DEBT AND ACCRUED CHARGES:**

Interest accrued but not due on Old and New Debt as distinguished in "The Reserve for Debt Retirement Act":		
Old Debt .....	\$	214,785.37
New Debt .....		1,970,533.75
		<u>2,185,319.12</u>
Debenture coupons due but unrepresented .....		1,716,564.01
		<u>3,901,883.13</u>
School Grants Accrued .....		7,417,500.00
Assistance for Municipal Aid Expenditures .....		415,400.00
Amount due to The Crop Insurance Agency .....		84,264.53
	\$	<u>11,819,047.66</u>

**Schedule "R.7":****RESERVES:**

Reserve for War and Post War Emergencies; and for Future Uncontrollable Expenditures; and for Insurance against Future Loss of Revenue .....	\$	4,542,069.10
Deferred Revenue Reserve .....		3,854,366.02
Reserves for Depreciation and Replacement as authorized by Section 27 of "The Treasury Act": .....		
Gravel Pits .....	\$	84,267.50
Road Machinery .....		3,069,012.79
Machinery and Equipment—Mines and Natural Resources .....		404,011.96
Automobiles .....		552,437.93
Office Equipment .....		32,062.65
Queen's Printer Equipment .....		33,710.80
		<u>4,175,503.63</u>
Other Replacement Reserves:		
Muskrat Trappers Equipment .....		13,275.04
Registered Traplines Districts—Buildings .....		5,641.51
		<u>18,916.55</u>
Provision for Refund of Gasoline Tax .....		55,000.00
Provision for Refund of Insurance Corporation Tax .....		50,000.00
Provision for Stabilization of Machinery Operating Costs .....		50,000.00
Queen's Printer Surplus Account .....		43,820.42
		<u>\$ 12,789,675.72</u>

**Schedule "R.8":****FUNDS HELD SUBJECT TO CALL:**

Workmen's Compensation Board—Accident Fund .....	\$	944,994.39
Manitoba Hospital Services Plan .....		1,056,546.53
Enforcement of Provisions of The Liquor Control Act, 1956 .....		9,195.16
Fire Prevention Fund .....		33,892.16
Occupational Therapy—Public Institutions .....		48,427.68
Boys and Girls Agricultural Clubs .....		5,417.79
School Libraries Account .....		23,310.89
Group Life Insurance Premiums .....		671.56
Teachers' College Student Body Fees .....		1,857.00
		<u>\$ 2,124,313.16</u>

**Schedule "R.9":****REVENUE SURPLUS:**

Page 40 .....	\$	9,392,479.55
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**TRUST AND SPECIAL DIVISION****Schedule "T.1":****CASH AND INVESTMENTS:****Investments at Book Value:**

Government of Canada Bonds .....	\$	818,000.00
Province of Manitoba Treasury Bills .....		3,500,000.00
City and Town Debentures .....		289,001.98
Cancer Relief and Research Institute Bonds .....		30,885.77
Carried Forward .....	\$	4,637,887.75

## Cash and Investments—Continued.

Brought Forward ..... \$ 4,637,887.75

Less:

**Bank Overdraft:**

Royal Bank of Canada, Winnipeg— at overdraft .....	\$ 378,077.17	
Toronto-Dominion Bank, Winnipeg— cash in bank .....	73.85	
		<u>378,003.32</u>
		4,259,884.43

**Deduct: Unallocated cash and investments held for:**

Depreciation and Replacement Reserves, Schedule "R.1" .....	1,338,065.76
Replacement Fund Reserves, Schedule "C.6" ....	2,625.62
Manitoba Power Commission Replacement, Renewal and Obsolescence Fund .....	\$ 276.04
Manitoba Hydro - Electric Board Depreciation Reserve .....	2,349.58
	<u>2,625.62</u>

Sinking Funds, Schedule "C.6" and Pages 370 and 371 .....	14,596.87
Manitoba Power Commission Sinking Fund .....	9,855.78
Manitoba Telephone Commis- sion Sinking Fund .....	111.20
Manitoba Hydro - Electric Board Sinking Fund .....	4,629.89
	<u>14,596.87</u>
	<u>1,355,288.25</u>
	2,904,596.18

**Investments held for Special Trust Funds:****Municipality of Macdonald Sinking Fund:**

Government of Canada Bonds (at par) ..... 110,000.00

**Manitoba Power Commission —  
Miscellaneous Reserves:**

Government of Canada Bonds (at cost) .....	\$ 3,491,937.50
Canadian National Railway Bonds (at cost) .....	396,000.00
Province of Manitoba Deben- tures (at cost) .....	29,837.50
	<u>3,917,775.00</u>

**Manitoba Power Commission—Customers' De-  
posit Account:**

Province of Manitoba Debentures (at cost).... 29,837.50

**Manitoba Hydro-Electric Board:**

Investments held for Sinking Funds on bonds issued by the Board, Page 371 .....	4,983,313.85
Carried Forward .....	\$ 9,040,926.35
	\$ 2,904,596.18

## Cash and Investments—Continued.

*Brought Forward* ..... \$ 9,040,926.35 \$ 2,904,596.18

**Manitoba Hydro-Electric Board—in trust:**

Government of Canada Bonds (at cost) .....	\$ 1,994,400.00	
Government of Canada Treasury Bills (at cost) .....	2,983,380.00	
Guaranteed trust certificates..	3,000,000.00	
		7,977,780.00

**Fire Insurance Reserve Fund:**

Government of Canada Bonds (at cost) .....	605,637.50
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**Unsatisfied Judgment Fund:**

Government of Canada Bonds (at cost) .....	98,875.00
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**A. E. McKenzie Foundation:**

Par value of 1,031 shares of A. E. McKenzie Co. Ltd. ....	103,100.00
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**Princess Patricia Canadian Light Infantry  
Ladies' Auxiliary Memorial Scholarship Fund:**

Government of Canada Bonds (at cost) .....	2,000.00
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**Special Reserve Funds re Sewer and Water  
Debtenture Agreements:**

Government of Canada Bonds (at cost) .....	21,400.00	
City and Town Debentures (at cost) .....	125,115.26	
		146,515.26

**School Districts Reserve Fund:**

Government of Canada Bonds (at cost) .....	1,572,450.00	
Loans to School Districts under Section 199, Cap. 215, R.S.M. 1954 .....	564,982.74	
		2,137,432.74

20,112,266.85

**Court of Queen's Bench:****Cash in Banks:**

Canadian Bank of Commerce, Portage and Garry Branch, Winnipeg .....	192,987.78	
Canadian Bank of Commerce, Brandon .....	5,354.04	
Royal Bank of Canada, Minnedosa .....	357.46	
Royal Bank of Canada, Morden .....	1,298.34	
Imperial Bank of Canada, Portage la Prairie	3,564.37	
Bank of Nova Scotia, Dauphin .....	15,391.30	
Toronto-Dominion Bank, The Pas .....	10,037.29	
		228,990.58

**Assets of Miscellaneous Trust Funds on Deposit  
with the Provincial Treasurer or various Gov-  
ernment Departments, Page 379:**

Cash on hand .....	24,215.87	
Cash in Banks .....	410,347.26	
Bonds and other Securities .....	33,084,480.46	
		33,519,043.59
		<u>\$ 56,764,897.20</u>



## Schedule "T.2":

**THE CIVIL SERVICE SUPERANNUATION FUND:**

Cash, Investments and Sundry Assets; per Twenty-second Annual Report .....	\$ 28,853,096.70
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## Schedule "T.3":

**TRUST ACCOUNTS:****Special Trust Funds:**

Municipality of Macdonald Sinking Fund .....	\$ 110,000.00	
Manitoba Power Commission—Miscellaneous Reserves .....	3,917,775.00	
Manitoba Power Commission—Customers' Deposit Account.....	29,837.50	
Manitoba Hydro-Electric Board — Sinking Funds on bonds issued by the Board, Page 371 .....	4,983,313.85	
Manitoba Hydro-Electric Board—Held in Trust .....	7,977,780.00	
Fire Insurance Reserve Fund .....	616,988.79	
Unsatisfied Judgment Fund .....	363,406.70	
A. E. McKenzie Foundation .....	\$141,548.05	
A. E. McKenzie Foundation Reserve .....	75,000.00	
		216,548.05
Deposits under Paragraph "A" of subsection 4 of Section 132, "The Highway Traffic Act" .....		7,212.00
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund .....		2,168.12
School Districts Reserve Fund .....		2,169,877.30
Special Reserve Funds re Sewer and Water Debenture Agree- ments, Page 405 .....		148,186.82
Court of Queen's Bench:		
Eastern Judicial District .....	192,987.78	
Western Judicial District .....	5,354.04	
Northern Judicial District .....	357.46	
Southern Judicial District .....	1,298.34	
Central Judicial District .....	3,564.37	
Dauphin Judicial District—Dauphin .....	15,391.30	
Dauphin Judicial District—The Pas .....	10,037.29	
		228,990.58
Other Special Trust Funds:		
Deposited with the Provincial Treasurer and/or Government Departments, Page 379 .....		33,519,043.59
		54,291,128.80

**Sundry Trust Funds:**

Land Titles Assurance Fund .....	137,769.95	
Mortgagees' Trust Account .....	1,578.80	
Sundry Amounts held for Distribution .....	266,629.40	
Timber Sales Deposits .....	216,588.80	
Guarantee Deposits:		
Game Branch .....	2,000.00	
Mines Branch .....	122,512.00	
Oil and Natural Gas Reservations .....	53,068.80	
Red River Bridge at Selkirk .....	4,000.00	
Horned Cattle Purchase Act .....	25,794.45	
The Crop Insurance Agency Advance Account..	170,758.90	
Manitoba Agricultural Credit Corporation.....	147,659.84	
Manitoba Text Book Bureau .....	242,175.82	
Manitoba Water Supply Board .....	22,940.81	
Muskrat Trappers Account .....	73.85	
Vacations with Pay Act .....	921,789.50	
The Veterinary Science Scholarship Fund .....	2,043.95	
Carried Forward .....	\$ 2,337,384.87	\$ 54,291,128.80

## Trust Accounts—Continued.

<i>Brought Forward</i> .....	\$ 2,337,384.87	\$ 54,291,128.80
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits .....	8,176.83	
Minister of Municipal Affairs—Balance of unconditional grants to persons resident in Local Government Districts and unorganized territory .....	105,928.78	
Department of Agriculture and Conservation—Predator and Grasshopper Control .....	22,277.92	
		<u>2,473,768.40</u>
		<u>\$ 56,764,897.20</u>

## Schedule "T.4":

**THE CIVIL SERVICE SUPERANNUATION FUND:**

Amount as at 31st March, 1961, represented by Assets of the Fund per Twenty-second Annual Report .....	<u>\$ 28,853,096.70</u>
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**DEFERRED ACCOUNTS**

## Schedule "D.1":

**JUDGMENT:**

Thomas Kelly and Sons:	
Nominal Valuation .....	<u>\$ 23,517.85</u>

## Schedule "D.2":

**GUARANTEES PAID BY THE PROVINCE:**

Indebtedness of Brandon General Hospital (Debentures) .....	<u>\$ 128,902.58</u>
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## Schedule "D.3":

**SOLD LANDS:**

Agreements for Sale:

	School Lands	Provincial Lands	Total
Principal .....	\$293,731.59	\$835,446.79	\$1,129,178.38
Interest .....	26,786.65	129,245.55	156,032.20
	<u>\$320,518.24</u>	<u>\$964,692.34</u>	
			<u>\$ 1,285,210.58</u>

## Schedule "D.4":

**UNSOLD LANDS:****Old Province:**

1,336,516.22 acres School Lands at \$5.00 per acre .....	\$ 6,682,581.10
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**Added Territory:**

6,110,293.00 acres School Lands at \$1.00 per acre .....	6,110,293.00
<u>7,446,809.22</u> acres according to area estimated at Ottawa .....	<u>12,792,874.10</u>

Manitoba and N.W. Lands 21,817.06 acres Provincial Lands  
 Swamp Lands ..... 170,512.51 acres Provincial Lands

192,329.57 acres at an estimated value of \$6.50 per acre.....	1,250,142.21
Townsite Properties—Having an estimated value of .....	68,133.00
	<u>\$ 14,111,149.31</u>



**Schedule "D.5":****DEFERRED SURPLUS—SUBJECT TO REALIZATION:**

Nominal Valuation of Kelly Judgment Debt, Schedule "D.1" .....	\$ 23,517.85
Guarantees Implemented by the Province, Schedule "D.2" .....	128,902.58
Agreements for Sale of Land, Schedule "D.3" .....	1,285,210.58
	<u>\$ 1,437,631.01</u>

**Schedule "D.6":****RESERVE FOR UNSOLD LANDS:**

Estimated value of Unsold Lands, Schedule "D.4" .....	<u>\$ 14,111,149.31</u>
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**Schedule "C.L.1":****CONTINGENT LIABILITIES:**

The Province has guaranteed the Principal and Interest on securities and accounts, as shown on pages 48 and 49, as follows:

Hospital and Other Debentures and Accounts .....	\$ 4,360,885.77
University of Manitoba Debentures .....	7,600,000.00
Manitoba Hydro-Electric Board Bonds and Notes .....	140,150,000.00
	<u>\$152,110,885.77</u>

**Note:** Section 8, Natural Resources Agreement, provides that the Province of Manitoba is to pay to the Government of Canada the proportionate part of the amount expended by Canada in construction of the Lake of the Woods and Lac Seul Reservoirs. The annual payments are amortized over fifty years with interest at 5% per annum.

Subject to and within the limitations of the provisions of The School District Debenture Interest Guarantee Act, being Cap. 225, R.S.M. 1954, the Province has guaranteed the interest on debentures having a par value of \$6,042,802.09 as at 31st March, 1961.

Subject to and within the limitations of the provisions of The Sewage Disposal and Water Supply Systems Debenture Interest Guarantee Act, being Cap. 61, S.M. 1957, the Province has guaranteed the interest on debentures having a par value of \$3,276,127.84 as at 31st March, 1961.

**For the Year Ended 31st March, 1961**

REVENUE			EXPENDITURE			Increase or Decrease
Estimated	Received	Increase or Decrease	Public Debt and Sundry Charges:	Authorized	Incurred	
<b>Legislation:</b>						
Private Bills .....	4,186.05 \$	1,186.05	Provision for Interest, Sinking Fund, Debt Redemption and Miscellaneous Expenses in connection with Public Debt .....	\$ 5,020,879.64	\$ 5,020,879.64	\$
Sale of Statutes .....	8,627.08	2,827.08				
Miscellaneous, Audit and Accounting Fees .....	48,600.00	48,834.86				
<b>Treasury:</b>			<b>Legislation</b> .....	657,549.00	631,865.94	25,783.06
Government of Canada Subsidy .....	2,054,000.00	2,053,984.18				
Refunds .....	175,000.00	270,752.23				
Sundry Revenue .....	286,000.00	208,108.33				
Insurance Act Fees .....	133,000.00	128,223.79				
Gasoline Tax .....	15,000,000.00	15,497,816.96	<b>Executive Council</b> .....	332,705.00	287,377.36	45,327.64
Motive Fuel Users' Tax .....	780,000.00	845,962.41				
Public Amusements .....	690,000.00	692,452.38				
Tax on Insurance Corporations .....	1,300,000.00	1,266,784.08				
Canada-Manitoba Tax Agreement .....	40,211,000.00	40,078,182.00				
Transfer of Revenue Account Surplus for Fiscal Year 1959-1960 .....	5,167,000.00	8,016,645.87	<b>Treasury</b> .....	3,014,888.00	2,970,356.52	44,331.48
Share of Income Tax on Corporations Operating and/or Distributing Elec- tricity, Gas or Steam .....		2,849,645.87				
		26,575.00				
			<b>Provincial Secretary</b> .....	1,449,845.00	1,423,153.09	26,691.91
<b>Provincial Secretary:</b>						
Fees .....	200,000.00	197,306.11				
Manitoba Gazette .....	35,000.00	41,169.84	<b>Education</b> .....	32,191,162.00	30,865,507.37	1,325,654.63

<b>Education:</b>				<b>Agriculture and Conservation</b>			
Normal and General School Fees .....	464,000.00	477,072.50	13,072.50		4,394,470.00	4,129,482.23	264,987.77
Summer Schools .....	75,000.00	62,770.50	12,229.50				
Interest from School Lands Capital Fund .....	385,000.00	381,915.32	3,084.68				
				<b>Attorney-General</b> .....	4,059,222.00	3,986,058.40	73,163.60
<b>Agriculture and Conservation:</b>							
Fees .....	63,500.00	55,974.65	7,525.35	<b>Health and Public Welfare</b> .....	24,148,615.00	23,717,523.14	431,091.86
Water Power Rentals .....	635,000.00	719,746.75	84,746.75				
<b>Attorney-General:</b>				<b>Mines and Natural Resources</b> .....	3,676,880.00	3,470,989.41	205,890.59
Fines and Miscellaneous .....	430,000.00	443,661.67	13,661.67				
County Court Fees .....	116,000.00	124,627.26	8,627.26				
Law Fees .....	160,000.00	173,234.76	13,234.76	<b>Public Utilities</b> .....	1,146,059.00	1,087,397.40	58,661.60
Land Titles Fees .....	950,000.00	1,051,102.79	101,102.79				
The Liquor Control Commission:							
Liquor Revenues .....	14,500,000.00	14,347,017.48	152,982.52				
Bank Interest .....	5,000.00	11,481.20	6,481.20				
Provincial Gaol, Headingly — Farm .....	12,000.00	17,916.47	5,916.47				
Manitoba Home for Boys — Farm .....	2,500.00	4,810.67	2,310.67	<b>Public Works</b> .....	15,092,242.00	14,165,061.88	927,180.12
Miscellaneous .....	29,000.00	30,173.49	1,173.49				
Conservation and Administration of the Estates of the Mentally Incompetent .....	20,000.00	23,043.21	3,043.21				
				<b>Municipal Affairs</b> .....	329,452.00	301,857.06	27,594.94
<b>Health and Public Welfare:</b>							
Public Welfare .....	9,000.00	10,365.92	1,365.92	<b>Labour</b> .....	581,575.00	528,041.73	53,533.27
Hospital for Mental Diseases, Brandon .....	169,000.00	293,285.35	124,285.35				
Hospital for Mental Diseases, Selkirk .....	145,000.00	188,636.03	43,636.03				
Manitoba School for Mentally Defective Persons, Portage la Prairie .....	14,000.00	30,824.34	16,824.34				
Marriage Licences .....	24,000.00	22,708.00	1,292.00				
Statistics .....	54,000.00	52,464.42	1,535.58	<b>Industry and Commerce</b> .....	1,079,365.00	1,065,138.77	14,226.23
Carried Forward .....	\$ 84,350,600.00	\$ 87,908,446.45	\$ 3,557,846.45	Carried Forward .....	\$ 97,174,608.64	\$ 93,650,489.94	\$ 3,524,118.70

## Statement of Revenue and Expenditure—(Continued)

REVENUE			EXPENDITURE		
	Estimated	Received		Authorized	Incurred
					Increase or Decrease
Brought Forward .....	\$ 84,350,600.00	\$ 87,908,446.45	Brought Forward .....	\$ 97,174,608.64	\$ 93,650,489.94
					\$ 3,524,118.70
Health and Public Welfare—(Continued)					
Levy for Relief and Hospitalization in Unorganized Territory .....	44,000.00	45,056.10			1,056.10
Hospital Collections, Unorganized Territory .....	25,000.00	7,611.81			17,388.19
Psychopathic Hospital .....	7,500.00	7,606.68			106.68
Miscellaneous .....	191,800.00	186,306.22			5,493.78
Recoveries re Industrial Hygiene Examinations .....	5,600.00	16,488.00			10,888.00
Canada-Manitoba Unemployment Assistance Agreement .....	3,352,000.00	3,587,473.54			235,473.54
Mines and Natural Resources:					
Lands — Permits, Interest, etc. ....	220,000.00	199,716.27			20,283.73
Forests .....	1,100,000.00	1,186,488.39			86,488.39
Mines and Minerals:					
Mining Royalty Tax .....	180,000.00	355,736.86			175,736.86
Other Mining Revenue .....	215,000.00	384,747.22			169,747.22
Oil Revenues .....	526,000.00	522,661.32			3,338.68
Fisheries .....	251,000.00	252,325.05			1,325.05
Game and Fur .....	411,000.00	474,278.62			63,278.62
Miscellaneous .....	5,000.00	5,362.81			362.81
Public Utilities:					
Censorship Board:					
Censorship Fees .....	27,000.00	26,958.00			42.00
License Fees .....	3,000.00	2,089.00			911.00
Fees—Public Utility Board .....	19,200.00	20,765.38			1,565.38
Fees—Securities and Real Estate Agents Acts .....	37,000.00	43,395.00			6,395.00
Motor Carrier Licences and Fees .....	1,700,000.00	1,738,715.08			38,715.08
Automobile and Driver's Licences .....	5,500,000.00	5,832,353.20			332,353.20
License and Registration Suspension Appeal Board .....	6,000.00	4,080.00			1,920.00
Summary of Authorized Expenditures:					
Main Supply .....					
Cap. 71, S.M. 1960 .....				\$ 89,527,779.00	
Supplementary Supply .....				955,300.00	
Cap. 59, S.M. 1961 .....				1,163,850.00	
Special Warrants .....				91,646,929.00	
Statutory Appropriations:					
Public Debt and Sundry Charges .....				5,020,679.64	
Manitoba Power Commission .....				275,000.00	
Members' and Speaker's Indemnities .....				232,000.00	
				<u>\$ 97,174,608.64</u>	

Public Works:		Excess of Revenue over Expenditure:	
Ferry Tolls	6,500.00	8,201.00	1,701.00
Rentals from Various Government Properties	58,500.00	35,387.07	22,612.93
<b>Municipal Affairs:</b>			
Fees—Municipal Board	24,000.00	31,083.77	7,083.77
<b>Labour:</b>			
Fees, Permits, Licenses, etc.	126,300.00	138,792.84	12,492.84
Vacation with Pay Books		669.75	669.75
<b>Industry and Commerce:</b>			
Licenses and Miscellaneous	3,000.00	15,301.81	12,301.81
<b>Total</b>	<b>\$ 96,395,000.00</b>	<b>\$103,038,602.24</b>	<b>\$ 4,643,602.24</b>

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**STATEMENT OF SPECIAL WARRANTS OF HIS HONOR THE**  
**LIEUTENANT-GOVERNOR OF MANITOBA**

Issued Relative to the Year Ended 31st March, 1961

Date	Department	Appropriation Number	Description	Amount
1st Sept., 1960	Executive Council	2-2	Federal-Provincial Conference .....	7,500.00
19th May, 1960	Executive Council	2-4	Grants and Miscellaneous .....	10,000.00
7th Oct., 1960	Executive Council	2-4	Grants and Miscellaneous .....	5,000.00
17th Nov., 1960	Executive Council	2-6	Registrations and Elections .....	5,700.00
22nd Dec., 1960	Provincial Secretary	4-4	Civil Service Commission .....	39,300.00
14th Dec., 1960	Education	5-4	Student Instruction .....	30,000.00
3rd Nov., 1960	Agriculture and Conservation	6-3	Agriculture — Livestock Branch .....	3,700.00
12th Jan., 1961	Agriculture and Conservation	6-8	Economic Research .....	5,000.00
6th Oct., 1960	Agriculture and Conservation	6-15	Water Control and Conservation .....	50,000.00
17th Nov., 1960	Agriculture and Conservation	6-15	Water Control and Conservation .....	50,000.00
14th Feb., 1961	Attorney-General	7-8	Detention Homes .....	21,000.00
24th Nov., 1960	Mines and Natural Resources	9-5	Forestry Branch .....	295,000.00
5th Jan., 1961	Mines and Natural Resources	9-5	Forestry Branch .....	5,000.00
24th Nov., 1960	Mines and Natural Resources	9-10	Fisheries Branch .....	40,000.00
6th Oct., 1960	Public Works	11-1	Administration .....	7,500.00
1st Dec., 1960	Public Works	11-1	Administration .....	17,000.00
9th Feb., 1961	Public Works	11-1	Administration .....	20,000.00
1st Dec., 1960	Public Works	11-2	Operation and Maintenance of Government Buildings .....	65,000.00
9th Feb., 1961	Public Works	11-3	Highways, Aids to Municipalities and Public Works .....	383,250.00
14th Feb., 1961	Municipal Affairs	12-2	Municipal Board .....	16,800.00
20th July, 1960	Labour	13-5	Labour Relations Division .....	5,000.00
14th Dec., 1960	Labour	13-5	Labour Relations Division .....	1,600.00
22nd Dec., 1960	Labour	13-5	Labour Relations Division .....	16,000.00
14th Feb., 1961	Labour	13-5	Labour Relations Division .....	30,000.00
2nd Feb., 1961	Industry and Commerce	14-8	Manitoba Development Authority .....	34,500.00
			<b>1,163,850.00</b>	
12th Jan., 1961	Capital Account	.....	Natural Resources Projects and Recreational Projects .....	38,500.00
			<b>\$1,202,350.00</b>	









Grasshopper Control .....	5,937.64	.....	579,280.55	599,868.70	648,204.60	629,168.75	574,155.00	676,585.00	719,748.75
Water Power Rentals .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rentals—Estimated Cost of Ad- ministering Water Power .....	25,000.00	100,000.00	.....	.....	.....	.....	.....	.....	.....
Water Storage Charges (Amor- tization and Operating Charges) .....	90,099.04	.....	.....	.....	.....	.....	.....	.....	.....
<b>Attorney-General:</b>									
Fines and Miscellaneous .....	212,054.37	240,677.83	245,516.68	278,291.82	374,119.10	373,796.74	352,912.86	412,803.16	443,661.67
County Court Fees .....	32,386.06	40,152.40	56,574.65	59,157.73	61,817.60	73,208.47	76,789.85	109,526.99	124,627.26
Law Fees .....	82,228.03	80,433.40	90,111.90	89,991.88	99,027.02	98,205.59	95,308.13	155,184.21	173,234.76
Land Titles Fees .....	480,121.69	497,444.94	504,528.86	572,716.22	604,653.50	576,118.47	664,850.87	924,066.37	1,051,102.79
The Liquor Control Commission .....	8,481,169.13	8,621,624.59	7,817,734.53	8,738,593.69	9,553,556.75	10,518,542.66	11,356,312.81	12,732,098.50	14,358,498.68
Readingly Gaol—Farm .....	23,588.79	17,486.92	14,377.44	10,699.33	14,306.65	12,503.14	14,118.68	17,916.47	17,916.47
Manitoba Home for Boys—Farm .....	14,844.91	9,231.78	3,402.67	2,634.21	2,758.90	1,718.27	5,470.13	5,869.28	4,810.67
Miscellaneous .....	18,177.67	17,515.16	18,153.48	18,278.28	20,886.37	23,111.01	25,452.85	29,149.29	30,173.49
Conservation and Administra- tive Estates of the Mentally Incompetent .....	5,779.24	7,988.30	11,660.57	11,625.00	10,131.00	13,900.45	19,296.00	19,587.00	23,043.21
<b>Health and Public Welfare:</b>									
Public Welfare .....	8,123.70	7,534.67	9,355.35	9,072.87	9,665.09	9,187.12	9,964.05	8,843.70	10,305.92
Hospital for Mental Diseases, Brandon .....	290,949.62	306,260.76	343,563.89	353,327.14	342,631.36	403,744.91	361,448.70	223,664.95	293,285.85
Hospital for Mental Diseases, Saskatoon .....	200,042.02	200,243.82	216,348.91	225,751.98	243,664.36	295,110.31	229,526.42	198,734.03	188,636.03
Manitoba School for Mentally Defective Persons, Portage la Prairie .....	38,363.68	21,987.90	21,738.73	21,988.49	19,106.90	25,461.95	22,162.02	26,679.45	30,824.34
Marriage Licences .....	23,177.00	21,582.00	21,868.00	21,868.00	22,451.00	22,416.00	22,447.00	22,521.00	22,708.00
Statistics .....	47,466.93	46,909.35	47,582.88	48,763.68	53,753.66	53,369.79	51,235.16	52,429.26	52,464.42
Levy for Relief and Hospitali- zation, Unorganized Territory .....	30,014.16	32,884.01	31,573.60	30,390.50	36,468.60	44,102.20	43,388.32	44,892.98	45,056.10
Hospital Collections, Unorga- nized Territory .....	12,470.18	15,512.25	16,076.78	15,257.24	27,818.13	47,057.54	48,162.10	28,575.55	7,611.81
Psychopathic Hospital .....	27,292.10	23,620.07	27,169.35	28,350.21	36,963.17	37,935.15	24,279.07	12,373.51	7,606.68
Miscellaneous .....	32,500.42	38,368.78	46,736.43	57,120.56	64,344.90	60,990.40	173,720.62	162,794.01	186,306.22
Sundry Grants .....	7,813.76	289.17	.....	.....	.....	.....	.....	.....	.....
Industrial Hygiene Examination Recoveries .....	5,526.00	5,125.00	4,999.00	4,846.50	5,107.50	5,623.00	5,666.00	6,122.00	16,488.00
Physical Fitness .....	13,498.66	126.05	94.30	.....	.....	.....	.....	.....	.....
Canada - Manitoba Unemploy- ment Assistance Agreement .....	.....	.....	.....	.....	.....	2,232,056.10	2,102,768.31	2,842,286.36	3,587,473.54
Contributions from Municipal- ities towards cost of New Health Services .....	116,902.82	.....	.....	.....	.....	.....	.....	.....	.....
Carried Forward .....	\$46,771,352.44	\$51,271,176.11	\$52,070,309.90	\$57,406,864.06	\$69,527,103.08	\$75,578,818.39	\$82,668,555.00	\$91,758,988.80	.....

## Comparative Statement of Revenue, 1953-1961 — (Continued)

SOURCE OF REVENUE	1953	1954	1955	1956	1957	1958	1959	1960	1961
Brought Forward .....	\$46,717,352.44	\$49,311,595.12	\$51,271,176.11	\$52,070,309.90	\$57,406,864.06	\$69,527,103.08	\$75,578,818.39	\$82,666,555.00	\$91,758,988.80
Mines and Natural Resources:									
Lands—Permits, Interest, etc.	181,099.22	179,188.79	141,912.81	124,593.12	175,141.53	155,405.85	192,878.74	174,477.15	199,716.27
Forests .....	1,059,479.78	1,010,605.09	968,450.71	1,039,543.93	1,240,116.12	1,220,909.31	1,003,816.28	1,132,008.32	1,186,488.39
Mines and Minerals:									
Mining Royalty Tax .....	346,798.80	235,492.35	289,491.54	759,420.48	673,573.29	303,684.25	197,563.22	202,733.84	355,736.86
Other Mining Revenue .....	96,305.96	114,679.41	120,219.22	164,475.74	315,171.23	318,503.65	239,834.91	311,708.02	384,747.22
Oil Revenues .....	112,832.06	115,163.03	536,752.44	427,603.56	972,989.13	1,002,445.37	802,777.20	666,678.51	522,661.32
Fisheries .....	158,583.00	140,986.10	152,073.75	191,838.30	213,465.50	234,439.48	253,529.73	242,214.81	252,325.05
Game and Fur .....	399,264.67	432,049.16	446,451.93	490,346.26	517,378.28	488,066.08	416,293.56	450,382.62	474,278.62
Miscellaneous .....	6,504.79	2,888.67	3,126.61	2,990.22	4,484.27	5,503.06	4,671.37	5,203.76	5,362.81
Air Service .....	237,14.90	6,862.29							
Public Utilities:									
Censorship Fees .....	50,757.65	49,486.75	50,695.60	51,757.05	51,327.85	49,936.80	42,846.95	34,108.90	26,958.00
Licence Fees .....	3,386.00	2,656.00	4,156.00	3,469.00	2,398.00	3,307.15	3,861.00	2,679.00	2,069.00
Fee charged Saskatchewan Censor for Space, Service, etc.									
Fees — Municipal and Public Utility Board .....	3,000.00	3,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00		
Fees—Securities and Real Estate Agents Acts .....								20,464.71	20,765.38
Motor Carrier Licences and Fees .....	9,928.00	10,501.00	11,262.00	12,638.00	13,529.00	13,840.00	13,977.00	23,338.00	43,395.00
Automobile and Drivers' Licences .....	700,926.89	896,397.84	988,651.72	1,061,480.22	1,138,590.22	1,267,041.42	1,417,708.78	1,623,568.82	1,738,715.08
Licence and Registration Suspension Appeal Board .....	3,278,565.57	4,102,328.05	3,746,814.47	4,626,178.87	4,628,972.91	5,384,890.76	5,026,788.74	6,149,660.08	5,832,353.20
Public Works:									
Ferry Tolls .....								1,900.00	4,080.00
Rentals from various Government Properties .....				2,146.00	3,380.50	4,304.50	6,386.00	6,778.50	8,201.00
Municipal Affairs:									
(Municipal Commissioner prior to 1954) .....									
Fees — Municipal Board .....									
Soldiers' Taxation Relief Levy .....	18,380.33								31,068.77
Administration Levy re Local Government Districts .....	69,662.32								
Municipal Assessment Levy .....	51,144.55								

## Labour:

Fees, Permits, Licences, etc....	53,223.36	52,092.95	55,447.26	56,178.78	56,224.70	94,847.83	108,767.17	130,398.43	138,792.84
Vacation with Pay Books .....	2,123.75	2,433.75	3,017.25	3,408.35	4,215.75	3,764.25	4,307.20	7,683.30	669.75
Industry and Commerce .....	562.35	451.93	738.94	586.98	2,309.81	2,244.91	2,735.06	4,297.62	15,301.81
	\$53,383,290.24	\$56,727,947.59	\$58,824,808.41	\$61,121,781.18	\$67,475,382.40	\$80,123,614.74	\$85,356,800.04	\$93,897,599.55	\$103,038,602.24

NOTE.—Interest received from the Manitoba Telephone System was transferred to Treasury Department revenue for the fiscal year ended 31st March, 1953; this revenue had been shown as a separate departmental revenue in prior years. In 1954 and subsequent years interest received from the Utilities, viz. Manitoba Power Commission, Manitoba Telephone System and Manitoba Hydro-Electric Board, in repayment of debenture debt allocated to the said Utilities has been treated as a reduction of expenditure.

Interest from School Lands Capital Fund was shown under Treasury Department revenue for the years 1953 and prior; for comparative purposes this revenue has now been shown under Department of Education.

The Department of Industry and Commerce was established for the fiscal year 1955. The revenues of the Bureau of Industry and Commerce and Travel and Publicity have been transferred thereto for comparative purposes.

Revenue from Insurance Act Fees was shown under Public Works Department for the years 1955 and prior; for comparative purposes this revenue has now been shown under Treasury Department.

Automobile and Drivers' Licences were shown as Treasury Department Revenue for the years 1955 and prior; for comparative purposes this revenue has now been shown under Public Utilities Department.

School Lands Revenue other than Interest on Capital Fund was shown as a separate item for the years 1957 and prior; for comparative purposes the revenue of these years has been re-allocated on the basis now in use.

Revenue from Water Power Rentals was shown under Department of Mines and Natural Resources for the years 1959 and prior; for comparative purposes this revenue has now been shown under Department of Agriculture and Conservation.

Interest and Related Revenue received from loans and investments has been shown as Treasury Department revenue for the years 1959 and prior. In 1960 and subsequent years the related item has been treated as a reduction of interest expenditure.

**GOVERNMENT OF THE PROVINCE OF MANITOBA  
COMPARATIVE STATEMENT OF EXPENDITURES, 1953-61**

DEPARTMENTS	1953	1954	1955	1956	1957	1958	1959	1960	1961
<b>Public Debt— (Specially Authorized)</b>									
Legislation .....	\$16,613,211.28	\$ 9,085,761.55	\$ 7,335,615.71	\$ 8,554,948.85	\$ 7,427,177.84	\$ 6,414,839.69	\$ 6,933,925.09	\$ 2,903,599.03	\$ 5,020,679.94
Executive Council .....	386,560.05	455,890.55	484,185.37	440,783.81	469,996.03	499,238.72	610,767.64	862,475.48	631,865.94
Treasury .....	128,994.08	320,052.27	99,179.03	118,973.66	139,912.48	270,333.21	657,410.86	663,172.54	287,377.36
Provincial Secretary .....	722,684.45	782,016.77	815,718.76	668,316.27	767,866.95	2,933,887.87	3,790,940.61	3,068,450.23	2,970,356.52
Education .....	89,668.26	97,269.32	102,898.52	153,146.02	159,941.81	172,660.80	208,534.84	1,075,163.99	1,423,153.09
Agriculture and Conservation .....	8,477,953.86	10,861,445.87	11,528,462.96	11,695,495.82	12,758,509.09	16,079,298.24	20,325,924.30	29,646,675.59	30,865,507.37
Attorney-General .....	900,038.70	974,830.70	1,104,764.02	1,103,398.93	1,277,095.15	1,578,837.67	1,952,106.03	4,337,600.88	4,129,482.23
Health and Public Welfare .....	1,813,699.30	2,086,438.14	2,190,346.34	2,223,261.92	2,493,961.04	3,346,277.52	3,346,277.52	3,731,968.84	3,986,058.40
Mines and Natural Resources .....	8,560,675.88	10,326,595.17	11,730,391.60	12,191,969.97	13,662,674.70	17,009,376.40	18,768,277.01	20,600,920.38	23,717,523.14
Public Utilities .....	2,709,591.76	2,329,124.80	2,521,255.53	2,654,237.35	2,835,406.53	3,043,509.40	3,456,394.46	3,195,427.55	3,470,989.41
Public Works .....	121,840.63	136,851.60	205,586.83	554,822.87	597,103.03	784,019.44	741,699.64	825,567.98	812,397.40
Municipal Affairs— (Municipal Commissioner prior to 1954) .....	10,681,673.62	11,662,970.27	8,504,498.42	9,231,609.35	10,086,491.01	11,126,086.18	13,005,577.34	12,873,331.02	14,165,061.88
Labour .....	261,474.23	143,068.08	150,715.11	157,157.08	166,056.57	215,978.19	220,748.95	232,638.47	301,857.06
Industry and Commerce .....	293,054.91	292,198.13	290,131.91	285,931.20	302,019.03	361,135.00	519,863.60	534,506.12	528,041.73
		273,293.51	392,479.33	443,959.85	546,657.15	684,482.32	709,927.07	1,064,455.58	1,065,138.77
<b>Total Ordinary Departmental Expenditures</b>	51,761,121.01	49,827,806.73	47,456,229.44	50,478,012.95	53,890,568.41	64,113,620.51	75,248,374.96	85,605,953.68	93,375,489.94
<b>Chargeable to Capital Division:</b>									
Education .....		187,139.50	316,000.00	419,375.00	525,000.00	1,716,000.00	1,734,800.00		
Agriculture .....			96,000.00	190,000.00	215,000.00	215,000.00	173,947.25		
Attorney-General .....					456,000.00	832,500.00	180,000.00		
Health and Public Welfare .....		725,000.00	412,500.00	97,500.00	24,500.00	109,000.00	275,700.00		
Mines and Natural Resources .....		250,000.00	200,000.00	170,000.00	206,900.00	121,000.00	320,000.00		
Public Works .....		4,742,000.00	9,035,800.00	8,503,900.00	10,710,492.15	12,217,126.98	2,878,000.00		
Labour .....			5,000.00						
Industry and Commerce .....			15,000.00	7,000.00		20,000.00	29,300.00		
		5,904,139.50	10,880,500.00	9,387,775.00	12,137,892.15	15,230,625.98	5,591,747.25		
<b>Total Departmental Expenditures</b>	51,996,121.01	55,731,946.23	57,556,529.44	59,865,787.95	66,028,460.56	79,344,247.49	80,840,122.21	85,605,953.68	93,375,489.94





## GOVERNMENT OF THE PROVINCE OF MANITOBA

## CAPITAL SURPLUS

## Representing Excess of Capital Assets over Capital Liabilities

As at 31st March, 1961

Balance as at 31st March, 1960, per Page 40 of 1959-1960 Public  
Accounts ..... \$46,420,846.97

**Add:**

Reduction in Public Debt effected by transfer of  
funds from:

Reserve for Debt Retirement ..... \$ 1,890,687.86  
Appropriation A-2 ..... 300,000.00

2,190,687.86

Transfer from Appropriation A-2 for retiral of

Treasury Bills maturing 1st April, 1961 ..... 398,832.60

Sale of Provincial Lands and Townsite Properties ... 42,526.44

Sales of miscellaneous old equipment, etc. .... 25,735.15

Recovery re Manitoba Farm Loans Association ..... 30,000.00

Recovery re Housing Scheme ..... 6,295.81

Recovery re Rural Credit Societies ..... 100.00

Crown Lands Oil Bonus ..... 4,414.89

Repayments re Power Line Clearance ..... 961.42

Advances from Reserve for War and Post War

Emergencies, re:

Manitoba Agriculture Credit Corporation ..... 4,850,000.00

Manitoba Development Fund ..... 400,000.00

Investment in shares of Manitoba Development Fund  
from Reserve for War and Post War Emergencies... 900,000.00

Grants from Government of Canada re:

Manitoba School for Mentally Defective Persons,

Portage la Prairie—New Unit ..... 11,043.99

Psychopathic Hospital, Winnipeg ..... 24,811.97

Hospital Construction Grants ..... 993,300.16

9,878,710.29

56,299,557.26

**Deduct:**

Assets written down upon retirement  
of Provincial Debt from sources other  
than Capital Funds:

Selkirk Hospital for Mental

Diseases ..... \$ 96,256.05

Headingley Gaol ..... 79,830.51

Good Roads ..... 1,009,591.41

Trans-Canada Highway Extension  
to meet Ontario Highway from

Kenora ..... 25,000.00

Provincial Trunk Highways ..... 671,043.47

Highways, Roads and Related Proj-  
ects, Structures and Facilities ..... 76,517.00

Unemployment Relief Works ..... 422,170.37

Direct Relief ..... 181,322.52

2,561,731.33

Assets acquired from funds transferred  
from Revenue Appropriations written  
off during current fiscal year:

Normal School, Tuxedo ..... 965.75

School for the Deaf ..... 3,738.54

Carried Forward \$ 4,704.29 \$ 2,561,731.33 \$56,299,557.26



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**GOVERNMENT OF THE PROVINCE OF MANITOBA****REVENUE SURPLUS****As at 31st March, 1961**

Balance as at 31st March, 1960, per Page 41 of  
1959-1960 Public Accounts ..... \$ 8,021,013.12

**Deduct:**

Excess of Revenue over Expenditure for the year ended 31st March,  
1960, transferred to Revenue of the year ended 31st March, 1961  
pursuant to subsection 7(b) (i) of section 27 of the Treasury Act.... 8,016,645.87  
4,367.25

**Add:**

Excess of Revenue over Expenditure for the year ended 31st March,  
1961, Page 29 ..... 9,388,112.30  
Balance as at 31st March, 1961 ..... \$ 9,392,479.55



**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS**  
**(Book Value)**

As at 31st March, 1961

**ADMINISTRATION BUILDINGS:**

Government House.....	Winnipeg.....	\$ 54,377.06
Carpenter's Workshop and Cottage.....	Winnipeg.....	2,500.00
Greenhouses, Garage and Tool Shed.....	Winnipeg.....	22,167.81
Commissioner of Northern Manitoba, Residence.....	The Pas.....	5,385.51
Community Building.....	The Pas.....	56,708.82
Old Canadian General Electric Building.....	Winnipeg.....	66,232.92
General Administration Building.....	Dauphin.....	34,137.59
Provincial Administration Building.....	The Pas.....	127,595.37
Legislative Building—Ventilation.....	Winnipeg.....	5,760.41
Norquay Building.....	Winnipeg.....	5,044,397.21
		\$ 5,419,262.70

**INSTITUTIONS:**

Hospital for Mental Diseases.....	Selkirk.....	1,805,455.33
Hospital for Mental Diseases.....	Brandon.....	956,459.82
Home for Incurables (Aged and Infirm).....	Portage la Prairie.....	417,393.86
Manitoba School for Mentally Defective Persons.....	Portage la Prairie.....	1,725,904.98
Psychopathic Hospital.....	Winnipeg.....	367,378.89
		5,272,592.88

**COLLEGES AND SCHOOLS:**

University of Manitoba (Agricultural College).....	Fort Garry.....	602,874.12
University of Manitoba—New Buildings.....	Fort Garry.....	1,211,479.56
University of Manitoba—Engineering Building Extension.....	Fort Garry.....	674,287.15
University of Manitoba—Power House.....	Fort Garry.....	64,780.02
Bacteriological Building.....	Winnipeg.....	3,511.16
Manitoba Teachers' College.....	Tuxedo.....	129,065.00
Normal School.....	Winnipeg.....	130,394.31
Normal School.....	Brandon.....	171,265.69
Industrial Training School.....	Portage la Prairie.....	338,414.22
New Industrial Training School for Boys.....	Portage la Prairie.....	134,242.87
Home for Girls.....	West St. Paul.....	274,554.45
Manitoba Technical Institute.....	Winnipeg.....	169,326.72
Agricultural Course Workshops (Old Drill Hall).....	Brandon.....	3,600.00
Dormitory Accommodation at Agricultural and Homemaking School.....	Brandon.....	36,000.00
Farm Mechanics and Machinery Storage Building at Agricultural and Homemaking School.....	Brandon.....	20,000.00
		3,963,795.27

**COURT HOUSES AND GAOLS:**

Old Law Courts Building (Southern Section), Kennedy Street.....	Winnipeg.....	117,721.20
Vocational Training Building at Gaol.....	Headingley.....	78,281.18
Headingley Gaol.....	Headingley.....	19,306.83
Dauphin Gaol.....	Dauphin.....	8,403.07
Portage Gaol.....	Portage la Prairie.....	29,510.74
The Pas Gaol.....	The Pas.....	20,246.78
		273,469.80

Carried Forward..... \$14,929,120.65

# Provincial Buildings, Furnishings and Grounds—Continued.

*Brought Forward*..... \$14,929,120.65

## MISCELLANEOUS:

Central Power House.....	Winnipeg.....	\$242,304.45
Central Power House—Garage (Nominal Valuation).....	Winnipeg.....	1.00
Government Grounds North of Broadway.....	Winnipeg.....	27,512.62
Property N.E. corner Kennedy and Broadway.....	Winnipeg.....	11,257.27
Property—Kennedy Street.....	Winnipeg.....	3,825.44
Property—Carlton and Edmonton at York Avenue.....	Winnipeg.....	315,098.28
Property—Sherbrook at Portage Avenue.....	Winnipeg.....	100,000.00
Property—Sherbrook at McDermot Avenue.....	Winnipeg.....	123,216.65
Land at Souris for Office of Agricultural Representative.....	Souris.....	200.00
Air Service Building.....	The Pas.....	12,000.00
Air Service Building.....	Thicket Portage.....	138.00
Air Service Building.....	Norway House.....	5,862.00
Central Provincial Garage and Equipment, Kennedy Street.....	Winnipeg.....	262,134.92
Brandon Garage.....	Brandon.....	60,275.00
Dauphin Garage.....	Dauphin.....	66,050.42
Highways Garage and Equipment.....	Winnipeg.....	75,000.00
Engineering Headquarters.....	Poplarfield.....	2,179.90
Broadway Home for Mental Defectives.....	Winnipeg.....	12,534.03
Buildings and Storage Yards for Public Works Equipment and Asphalt Plant.....	Winnipeg.....	175,000.00
Sundry Equipment.....	Winnipeg.....	1,489.00
Public Building for joint use of Manitoba Power Commission and Liquor Control Commission.....	Portage la Prairie.....	198,634.94
Provincial Laboratory.....	Winnipeg.....	23,906.04
Grounds and Ground Improvements.....	Winnipeg.....	15,739.71
		<hr/>
		1,734,359.67
		<hr/>
		\$16,663,480.32
		<hr/>

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**INCREASE IN PROVINCE OF MANITOBA DEBENTURES**

**For the Year Ended 31st March, 1961**

**PROCEEDS FROM SALE OF DEBENTURES:**

**Series "7T":**

Par value \$1,925,000.00, dated 1st April, 1960, maturing 1st April, 1968, bearing interest at the rate of 6% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 98.25 to provide funds for authorized capital expenditure .....	\$ 1,891,312.50	
Discount charged to:		
Unamortized Debt Discount and Expense Capital Account .....	33,687.50	\$ 1,925,000.00

**Series "7U":**

Par value \$13,075,000.00, dated 1st April, 1960, maturing 1st April, 1980, bearing interest at the rate of 6% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 96.75 to provide funds for authorized capital expenditure .....	12,650,062.50	
Discount charged to:		
Unamortized Debt Discount and Expense Capital Account .....	424,937.50	13,075,000.00

**Series "7V":**

Par value \$5,000,000.00, dated 1st April, 1960, maturing 1st April, 1962, bearing interest at the rate of 2% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 94.09 to retire Treasury Bills .....	4,704,500.00	
Discount charged to:		
Manitoba Telephone System .....	295,500.00	5,000,000.00

**Series "7W":**

Par value \$1,750,000.00, dated 1st April, 1960, maturing 1st October, 1961, bearing interest at the rate of 2% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 95.68 to retire Treasury Bills .....	1,674,400.00	
Discount charged to:		
Manitoba Power Commission .....	75,600.00	1,750,000.00

**Series "7X":**

Par value \$1,800,000.00, dated 1st June, 1960, maturing 1st June, 1969, bearing interest at the rate of 5½% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 97.75 to provide funds for authorized capital expenditure...	1,759,500.00	
Discount charged to:		
Unamortized Debt Discount and Expense Capital Account .....	40,500.00	1,800,000.00

**Series "7Y":**

Par value \$18,200,000.00, dated 1st June, 1960, maturing 1st June, 1979, bearing interest at the rate of 5½% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 95.50 for the following purposes:		
To retire Treasury Bills .....	3,985,960.00	
To provide additional funds for authorized capital expenditure .....	13,395,040.00	
<i>Carried Forward</i> .....	\$17,381,000.00	\$23,550,000.00

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 Proceeds From Sale of Debentures—Continued.

<i>Brought Forward</i> .....		\$17,381,000.00	\$23,550,000.00
Discount charged to:			
Unamortized Debt Discount and Expense Capital Account .....		819,000.00	18,200,000.00
<b>Series "7Z":</b>			
Par value \$2,500,000.00, dated 1st June, 1960, maturing 30th June, 1962, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 94.95 to retire Treasury Bills .....			
		2,373,750.00	
Discount charged to:			
Manitoba Power Commission .....		126,250.00	2,500,000.00
<b>Series "8A":</b>			
Par value \$1,000,000.00, dated 30th June, 1960, maturing 30th June, 1961, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 97.90 to retire Treasury Bills .....			
		979,000.00	
Discount charged to:			
Manitoba Power Commission .....		21,000.00	1,000,000.00
<b>Series "8B":</b>			
Par value \$5,000,000.00, dated 4th July, 1960, maturing 4th July, 1980, bearing interest at the rate of 3% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 71.34 for the following purposes:			
To retire Treasury Bills .....		2,276,800.00	
To provide additional funds for authorized capital expenditure .....		1,290,200.00	
Discount charged to:			
Manitoba Power Commission .....		1,433,000.00	5,000,000.00
<b>Series "8C":</b>			
Par value \$3,500,000.00, dated 1st August, 1960, maturing 31st December, 1962, bearing interest at the rate of 2% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 94.66 for the following purposes:			
To retire Treasury Bills .....		2,150,000.00	
To provide additional funds for authorized capital expenditure .....		1,163,100.00	
Discount charged to:			
Manitoba Power Commission .....		186,900.00	3,500,000.00
<b>Series "8D":</b>			
Par value \$2,500,000.00, dated 1st November, 1960, maturing 1st May, 1962, bearing interest at the rate of 2% per annum, payable at the Royal Bank of Canada in Winnipeg, Toronto or Montreal, sold at 97.60 to retire Treasury Bills .....			
		2,440,000.00	
Discount charged to:			
Unamortized Debt Discount and Expense Capital Account .....		60,000.00	2,500,000.00
<b>Series "8E"</b>			
Par value \$1,000,000.00, dated 4th November, 1960, maturing 6th November, 1962, bearing interest at the rate of 2% per annum, payable at any office of			
<i>Carried Forward</i> .....			\$56,250,000.00

## Proceeds From Sale of Debentures—Continued.

<i>Brought Forward</i> .....		\$56,250,000.00
the Royal Bank of Canada, in Canada, sold at 96.75 to retire Treasury Bills .....	967,500.00	
Discount charged to:		
Unamortized Debt Discount and Expense Capital Account .....	32,500.00	
		<u>1,000,000.00</u>
<b>Series "8F":</b>		
Par value \$3,500,000.00, dated 15th January, 1961, maturing 15th January, 1966, bearing interest at the rate of 5½% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 99.25 to retire Treasury Bills .....	3,473,750.00	
Discount charged to:		
Manitoba Telephone System .....	26,250.00	
		<u>3,500,000.00</u>
<b>Series "8G":</b>		
Par value \$11,500,000.00, dated 15th January, 1961, maturing 15th January, 1981, bearing interest at the rate of 5¾% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold at 98 to retire Treasury Bills .....	11,270,000.00	
Discount charged to:		
Manitoba Telephone System .....	230,000.00	
		<u>11,500,000.00</u>
<b>Series "8H":</b>		
Par value \$2,000,000.00, dated 31st January, 1961, maturing 29th December, 1961, bearing interest at the rate of 3¾% per annum, payable at any office of the Royal Bank of Canada, in Canada, sold to retire Treasury Bills, as follows:		
\$1,500,000.00 par value sold at 99.05 .....	1,485,750.00	
500,000.00 par value sold at 99 .....	495,000.00	
		<u>1,980,750.00</u>
Discount charged to:		
Appropriation A-1 .....	1,288.72	
Unamortized Debt Discount and Expense Capital Account .....	17,961.28	
		<u>2,000,000.00</u>
		<u>\$74,250,000.00</u>

Less:

## Debentures Retired:

Series "4E" .....	\$ 1,530,000.00	
Series "5X" .....	300,000.00	
Series "6K" .....	3,000,000.00	
Series "6Q" .....	2,000,000.00	
Series "6W" .....	7,500,000.00	
Series "6Y" .....	3,000,000.00	
Series "7E" .....	2,500,000.00	
Series "7H" .....	2,000,000.00	
Series "7L" .....	1,000,000.00	
Series "7N" .....	1,200,000.00	
Series "7Q" .....	2,000,000.00	
Series "7R" .....	2,000,000.00	
Series "7S" .....	1,000,000.00	
		<u>29,030,000.00</u>
<b>Net Increase</b> .....		<u>\$45,220,000.00</u>



**GOVERNMENT OF THE PROVINCE OF MANITOBA  
STATEMENT OF INCREASES AND DECREASES  
IN THE PUBLIC DEBT**

**From 1st April, 1960, to 31st March, 1961**

	31st March, 1961	31st March, 1960	Increase or Decrease
<b>PUBLIC DEBT:</b>			
Province of Manitoba Debentures .....	\$298,892,000.00	\$253,672,000.00	\$45,220,000.00
Treasury Bills .....	54,111,543.14	64,960,502.40	10,848,959.26
	<u>\$353,003,543.14</u>	<u>\$318,632,502.40</u>	<u>\$34,371,040.74</u>

**Increases:**

Funds were raised for the following purposes:

Manitoba Telephone Commission .....	\$ 9,500,000.00	
Manitoba Power Commission .....	8,514,215.77	
Manitoba Hydro-Electric Board .....	30,025,000.00	
Manitoba Water Supply Board .....	350,000.00	
Manitoba Agricultural Credit Corporation .....	350,000.00	
Highways, Roads and Related Projects, Structures and Facilities .....	25,345,865.00	
Provincial Buildings — Construction, Alterations, Renovations, Furnishings and Grounds Improve- ments .....	576,350.00	
Acquisition of Land and Land Settlement Projects .....	430,000.00	
Natural Resources Projects and Recreational Pro- jects .....	668,400.00	
Soil Erosion, Water Control and Drainage Projects .....	1,095,300.00	
Seine River, Lake Manitoba and Red River Valley Flood Protection .....	1,400,000.00	
University of Manitoba .....	901,100.00	
St. Paul's College .....	81,773.98	
Brandon College Incorporated .....	498,000.00	
Agricultural Research .....	2,350,000.00	
Hospitals and Homes for the Aged .....	2,405,265.00	
	<u>\$84,491,269.75</u>	

Discount on debt was charged to:

Manitoba Telephone Commission .....	173,250.00	
Manitoba Power Commission .....	1,619,900.00	
General Capital Purposes .....	1,428,586.28	
	<u>3,221,736.28</u>	
		87,713,006.03

**Decreases:**

Debt was retired from the following sources:

Reserve for Debt Retirement (Page 367) .....	2,092,809.86	
Appropriation A-2 .....	300,000.00	
Funds provided in 1959-1960 for retirement of Treasury Bills due 1st April, 1960 .....	371,043.47	
Capital Funds — Amortization of Debt Discount and Expense .....	852,015.95	
Capital Funds, as authorized by Sec. 22, Cap. 272, R.S.M. 1954 .....	81,773.98	
Manitoba Power Commission Sinking Fund .....	19,322.03	
Manitoba Hydro-Electric Board .....	49,625,000.00	
	<u>53,341,965.29</u>	

**Increase in Public Debt .....** \$34,371,040.74



## GOVERNMENT OF THE PROVINCE OF MANITOBA

## SECURITIES GUARANTEED BY THE PROVINCE AS AT 31st MARCH, 1961

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1961	Total
<b>1. Hospital and Miscellaneous Debentures and Loans Guaranteed:</b>							
Brandon General Hospital.....	\$ 900,000.00	Dec. 1, 1960	\$27,000.00 Principal payable annually Dec. 1, 1962-1977 inclusive; \$30,000.00 Principal payable annually Dec. 1, 1978-1984 inclusive. Balance on Dec. 1, 1985.....	Hospital.....	5½%	\$ 900,000.00	\$ 900,000.00
Dauphin General Hospital.....	450,000.00	June 1, 1960	\$18,000.00 Principal payable annually June 1, 1961-1985 inclusive	Hospital.....	6%	450,000.00	450,000.00
Winnipeg General Hospital.....	500,000.00	Jan. 2, 1956	\$50,000.00 Principal payable annually Jan. 2, 1962-1966 inclusive	Hospital.....	3½%	250,000.00	
Winnipeg General Hospital.....	650,000.00	July 1, 1958	\$32,500.00 Principal payable semi-annually Jan. 1, 1969 to July 1, 1978 inclusive.....	Hospital.....	4½%	650,000.00	
Winnipeg General Hospital.....	1,800,000.00	June 15, 1960	\$30,000.00 Principal payable annually June 15, 1961-1977 inclusive; \$120,000.00 Principal payable annually June 15, 1978-1984 inclusive. Balance on June 15, 1985.....	Hospital.....	5¾%	1,800,000.00	2,700,000.00
Cancer Relief and Research Institute.....	100,000.00	Oct. 15, 1930	Annual payments to Oct. 1, 1968..	Purchase of Radium, etc....	3¾%	30,885.77	30,885.77
Co-op Prairie Cannery Ltd., Winkler, Man. ....	50,000.00	Sept. 1, 1958	\$5,000.00 Principal payable annually Sept. 1, 1969-1978 inclusive	Working Capital.....	5%	50,000.00	50,000.00
Menno Home for the Aged, Grunthal, Man.....	50,000.00	Dec. 1, 1960	\$2,500.00 Principal payable annually Dec. 1, 1961-1980 inclusive	Elderly Persons Housing....	6%	50,000.00	50,000.00
Morris Eventide Home, Morris, Man.....	40,000.00	Sept. 1, 1960	Annual payments to Sept. 1, 1980	Elderly Persons Housing....	6%	40,000.00	40,000.00
Manitoba Co-operative Honey Producers Ltd.....	200,000.00	Various	\$30,000.00 Principal payable annually Feb. 1, 1962-1965 inclusive. Balance on Feb. 1, 1966.....	Construction of Building....	5½%	140,000.00	140,000.00
<b>Sub-Total.....</b>	<b>4,740,000.00</b>				<b>Sub-Total.....</b>	<b>4,360,885.77</b>	<b>4,360,885.77</b>



## 2. University Indebtedness Guaranteed:

University of Manitoba Debentures.....	Jan. 15, 1960	Capital Supply.....	2½%	500,000.00
University of Manitoba Debentures.....	Feb. 15, 1960	"	2½%	500,000.00
University of Manitoba Debentures.....	Mar. 15, 1960	"	3%	1,100,000.00
University of Manitoba Debentures.....	Apr. 15, 1960	"	6%	4,000,000.00
University of Manitoba Debentures.....	Dec. 1, 1959	"	6%	1,500,000.00
<b>Sub-Total.....</b>		<b>Sub-Total.....</b>		<b>7,600,000.00</b>

## 3. Utilities Indebtedness Guaranteed:

Manitoba Hydro-Electric Board Bonds.....	Mar. 15, 1955	Capital Supply.....	3%	3,000,000.00
Manitoba Hydro-Electric Board Bonds.....	Mar. 15, 1961	"	5½%	5,500,000.00
Manitoba Hydro-Electric Board Bonds.....	July 1, 1957	"	5%	1,500,000.00
Manitoba Hydro-Electric Board Bonds.....	Sept. 1, 1959	"	5½%	5,000,000.00
Manitoba Hydro-Electric Board Bonds.....	Apr. 1, 1959	"	4%	3,400,000.00
Manitoba Hydro-Electric Board Bonds.....	Mar. 15, 1954	"	3½%	12,000,000.00
Manitoba Hydro-Electric Board Bonds.....	Aug. 1, 1955	"	3½%	5,250,000.00
Manitoba Hydro-Electric Board Bonds.....	Mar. 15, 1955	"	3½%	12,000,000.00
Manitoba Hydro-Electric Board Bonds.....	July 1, 1957	"	5%	12,000,000.00
Manitoba Hydro-Electric Board Bonds.....	Dec. 1, 1956	"	5½%	10,000,000.00
Manitoba Hydro-Electric Board Bonds.....	Sept. 1, 1958	"	5½%	25,000,000.00
Manitoba Hydro-Electric Board Bonds.....	Mar. 15, 1960	"	5½%	19,500,000.00
Manitoba Hydro-Electric Board Bonds.....	Mar. 15, 1961	"	5½%	20,000,000.00
Manitoba Hydro-Electric Board Notes.....	Various	"	2½%	
<b>Sub-Total.....</b>		<b>Sub-Total.....</b>		<b>140,150,000.00</b>
				<b>\$152,490,000.00</b>

## SUMMARY

Hospital and Miscellaneous Debentures.....	\$ 4,220,885.77
Bank Loans.....	140,000.00
University of Manitoba Debentures.....	4,360,885.77
Utilities, Bonds and Notes.....	7,600,000.00
	140,150,000.00
	<b>\$152,110,885.77</b>

Note: No sinking funds have been provided on the Miscellaneous and University debentures guaranteed. The Winnipeg General Hospital reports a special bank account is provided to meet principal payments on debentures at certain intervals. The account balance as at March 31, 1961, was \$609,791.96. An initial fund of \$4,983,313.85 was provided by the Manitoba Hydro-Electric Board is held by the Provincial Treasurer in the Trust and Special Division of the Consolidated Fund as shown in Schedules "T.1" and "T.3" respectively, and of this latter amount, \$2,997,679.78 pertains to bonds guaranteed by the Province.

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**STATEMENT OF CAPITAL DIVISION RECEIPTS AND PAYMENTS**  
**For the Year Ended 31st March, 1961**

RECEIPTS		PAYMENTS	
Public Works and Undertakings (Pages 54 to 165):		Public Works and Undertakings (Pages 54 to 165):	
Provincial Buildings, Furnishings and Grounds:	\$ 30,366.95	Provincial Buildings, Furnishings and Grounds:	\$ 4,375,985.46
New Administration Building, Winnipeg	2,619.21	New Administration Building, Winnipeg	\$ 3,055,798.79
Hospital for Mental Diseases, Selkirk	80.72	Provincial Building, The Pas—Construction, Furnishings and Equipment	2,608.52
Provincial Gaol, Headingly	492.70	Provincial Building, Virden—Construction, Furnishings and Equipment	255.96
Additional Buildings and Storage Yards for Public Works Equipment and Reconstruction and Alterations of Existing Buildings and Asphalt Plant	2,500.00	General Administrative Building, Dauphin	699.00
Grounds and Ground Improvements	24,658.65	Legislative Building—Ventilation	5,760.41
Government Property — Carlton and Edmonton Streets, Winnipeg	15.67	Lieutenant-Governor's House—Renovations	4,377.06
	<u>30,366.95</u>	Hospital for Mental Diseases, Selkirk	242,632.62
Crushed Gravel Stock Pile	78,357.71	Hospital for Mental Diseases, Brandon	188,563.90
Bridge Timbers and Materials Stock Pile	354,624.00	Manitoba School for Mentally Defective Persons, Portage la Prairie	402,530.99
Highways, Roads and Related Projects, Structures and Facilities	2,234,452.98	Psychopathic Hospital, Winnipeg	61,367.74
Natural Resources Projects and Recreational Projects	27,609.21	Teachers' College, Tuxedo—Normal School	965.75
Acquisition of Land and Land Settlement Projects	50.00	School for the Deaf—Acquisition of Land, Construction, Furnishings and Equipment	3,738.54
Soil Erosion and Water Control	1,655.27	Manitoba Home for Boys, Portage la Prairie	12,339.02
Soil Erosion, Water Control and Drainage Projects	106,270.53	Home for Girls, West St. Paul	194,578.09
Seine River Flood Protection Projects	6,748.36	Manitoba Technical Institute	9.00
Seine River, Lake Manitoba and Red River Valley Flood Protection	76,870.74	Provincial Gaol, Headingly	9,043.26
Power Line Clearance	4,325.00	Dauphin Gaol	1,133.10
	<u>3,021,330.80</u>	Portage Gaol	29,510.74
		The Pas Gaol	20,246.78
		Winnipeg Land Titles Office—Renovations and Alterations	1,696.93
		Land Titles Office and Government House—New Sewers	609.25
Due from Revenue Division:		1,073,939.23	
Unamortized Debt Discount and Expense Account	1,072,538.85		
Motor Vehicles for Health Units	1,400.38		
	<u>1,073,939.23</u>		

<b>Investments and Secured Accounts:</b>	122,539,255.68	
Principal Repayment of Crown Lands Improvements	26,756.32	
Manitoba Telephone Commission	101,061.00	
Manitoba Power Commission	120,383.03	
Manitoba Hydro-Electric Board	49,625,000.00	
Expenditures recoverable from Government of Canada re:		
Trans-Canada Highway Construction	676,138.19	
Roads to Resources	1,602,011.38	
Forestry and Recreational Projects	287,025.50	
Soil Erosion and Water Control	40,916.92	
Flood Protection Projects	60,707.04	
Municipal Drainage Bonds	30,465.04	
Canadian Co-operative Implements Ltd.	5,140.76	
Animal Husbandry Act	333,325.41	
University Students' Union Building Fund	14,500.00	
Advances for Northern Provisioning	6,239.72	
Loan re Home for Girls — Congregation of Our Lady of the Good Shepherd	7,143.00	
Loan re Sir Hugh John Macdonald Memorial Hostel	3,423.70	
School Lands Fund Investments	1,155,009.04	
Municipal Debentures	3,643.76	
Government of Canada Bonds	6,783,000.00	
Government of Canada Treasury Bills	9,942,170.00	
Province of Manitoba Debentures	212,062.50	
Guaranteed Trust Certificates	40,250,000.00	
Province of Manitoba Treasury Bills:		
Sales	\$ 69,503,609.20	
Less: Purchases	58,255,473.83	
	<u>11,248,135.37</u>	
	<u>122,539,255.68</u>	
<b>Advances for Unemployment Relief:</b>		51,101.61
City of Winnipeg	51,101.61	
<b>Advances for Direct Relief:</b>		14,265.15
City of Winnipeg	14,265.15	
<b>Public Debt—Provincial Debentures:</b>		71,028,263.72
Proceeds from sale of Province of Manitoba Debentures:		
Series "TT" (\$ 1,925,000.00 par value sold at 98.25)	1,891,312.50	
Series "TU" (\$13,075,000.00 par value sold at 96.75)	12,650,062.50	
	<u>\$ 14,541,375.00</u>	\$197,728,156.19
<b>CARRIED FORWARD</b>		

Central Power House—Replacement of Rectifying Equipment and Expenses related thereto	350.00	
Central Power House — Boiler Replacement and Power House Equipment	41.32	
Dauphin Garage	35,014.89	
Additional Buildings and Storage Yards for Public Works Equipment and Reconstruction and Alterations of Existing Buildings and Asphalt Plant	15,688.33	
Grounds Improvements—Provincial Buildings	5,160.08	
Tourist Information Office	366.10	
Lac du Bonnet Aeroplane Base and Hangar and Improvements to Northern Bases	10,712.56	
Grounds and Ground Improvements Government Property—Carlton and Edmonton Streets, Winnipeg	40,398.36	
Government Property — Kennedy Street, Winnipeg	27,602.30	
Acquisition of Real Property, Buildings and Contents	169.18	
Revenue Building, Winnipeg—Fire Loss	975.00	
	41.89	
	<u>4,375,985.46</u>	
<b>Crushed Gravel Stock Pile</b>		145,482.25
Bridge Timbers and Materials Stock Pile		350,553.72
Highways, Roads and Related Projects, Structures and Facilities		29,600,580.88
Natural Resources Projects and Recreational Projects		980,659.24
Acquisition of Land and Land Settlement Projects		200,451.35
Soil Erosion and Water Control		203,245.25
Soil Erosion, Water Control and Drainage Projects		901,684.02
Seine River Flood Protection Projects		39,006.93
Seine River, Lake Manitoba and Red River Valley Flood Protection		1,205,334.28
Power Line Clearance		3,363.58
Queen's Printer Equipment		1,206.60
Grants for purposes of Building Construction, Equipment, Acquisition of Land and Other Projects:		
Affiliated Colleges:		
St. Paul's College		81,773.98
<b>CARRIED FORWARD</b>		\$ 38,089,387.54 \$ 42,721,865.30

## Statement of Capital Division Receipts and Payments—(Continued)

RECEIPTS		PAYMENTS	
BROUGHT FORWARD	\$ 14,541,375.00 \$197,728,156.19	BROUGHT FORWARD	\$ 38,089,387.54 \$ 42,721,865.30
<b>Public Debt—Provincial Debentures—Continued</b>		<b>Public Works and Undertakings—Continued</b>	
Series "TV" (\$ 5,000,000.00 par value sold at 94.09)	4,704,500.00	Le College de St. Boniface	35,450.00
Funds provided re discount	295,500.00	Agricultural Research	2,300,000.00
Series "TW" (\$ 1,750,000.00 par value sold at 95.68)	1,674,400.00	Hospitals and Homes for the Aged	2,297,027.76
Funds provided re discount	75,600.00		<u>42,721,865.30</u>
Series "TX" (\$ 1,800,000.00 par value sold at 97.75)	1,759,500.00		
Series "TY" (\$18,200,000.00 par value sold at 95.50)	17,381,000.00		
Series "TZ" (\$ 2,500,000.00 par value sold at 94.95)	2,373,750.00		
Funds provided re discount	126,250.00		
Series "8A" (\$ 1,000,000.00 par value sold at 97.90)	979,000.00	<b>Investments and Secured Accounts:</b>	127,631,623.89
Funds provided re discount	21,000.00	Manitoba Telephone Commission	9,500,000.00
Series "8B" (\$ 5,000,000.00 par value sold at 71.34)	3,567,000.00	Manitoba Power Commission	8,514,215.77
Series "8C" (\$ 3,500,000.00 par value sold at 94.66)	3,313,100.00	Manitoba Hydro-Electric Board	30,025,000.00
Series "8D" (\$ 2,500,000.00 par value sold at 97.60)	2,440,000.00	Manitoba Agricultural Credit Corporation	350,000.00
Series "8E" (\$ 1,000,000.00 par value sold at 96.75)	967,500.00	Manitoba Water Supply Board	350,000.00
Series "8F" (\$ 3,500,000.00 par value sold at 99.25)	3,473,750.00	University of Manitoba	901,100.00
Funds provided re discount	26,250.00	Brandon College Incorporated	513,808.86
Series "8G" (\$11,500,000.00 par value sold at 98)	11,270,000.00	Animal Husbandry Act	323,386.51
Funds provided re discount	56,750.00	Advances for Northern Provisioning	6,011.52
Series "8H" (\$2,000,000.00 par value sold at 99.0375)	1,980,750.00	Loan to Community Seed Cleaning Plant	6,900.00
Funds provided re discount	1,288.72	School Lands Fund Investments	1,180,768.73
	<u>71,028,263.72</u>	Government of Canada Bonds	6,788,000.00
		Manitoba Hydro-Electric Board	1,353,720.00
		Government of Canada Treasury Bills	22,856,650.00
		Province of Manitoba Debentures	212,062.50
		Guaranteed Trust Certificates	44,750,000.00
			<u>127,631,623.89</u>
<b>Public Debt—Manitoba Savings Bonds:</b>	12,013,498.87	<b>Public Debt — Provincial Debentures and Treasury Bills:</b>	39,878,959.26
Deposits re Applications for Manitoba Savings Bonds	12,013,498.87	Province of Manitoba Debentures Retired	29,030,000.00
		Series "4E"	1,530,000.00
		Series "5X"	300,000.00
		Series "6K"	3,000,000.00
		Series "6Q"	2,000,000.00
		Series "6W"	7,500,000.00
		Series "6Y"	3,000,000.00
		Series "7E"	2,500,000.00
		Series "7H"	2,000,000.00
		Series "7L"	1,000,000.00
<b>Surplus Arising from Capitalization of Debt Allowance and School Lands Fund:</b>	50,554.19		
Sale of School Lands	50,554.19		
<b>Capital Surplus:</b>	3,727,782.02		
Transfer from Reserve for Debt Retirement in reduction of Debt:			
Old Debt	1,814,170.86		
New Debt	76,517.00		
Transfer from Appropriation A-2 to apply in reduction of Provincial Debentures and Treasury Bills	698,832.60		

Grants from Government of Canada re:	
Manitoba School for Mentally Defective Persons,	
Portage la Prairie — New Unit	11,043.99
Psychopathic Hospital, Winnipeg	24,811.97
Hospital Construction	993,300.16
Recoveries re Rural Credit Societies	100.00
Recoveries re Housing Scheme	6,295.81
Recoveries re Manitoba Farm Loans Association	30,000.00
Sales of miscellaneous old equipment, etc.	25,735.15
Crown Lands Oil Bonus	4,448.04
Land Sales:	
Dominion	\$31,473.68
Provincial	9,339.00
Townsites	1,713.76
	<u>42,526.44</u>
	<u>3,727,782.02</u>
	213,519,991.27
Add: Cash in Banks, 31st March, 1960	48,827.23
Royal Bank of Canada, Winnipeg — cash in bank	3,023,228.38
Bank of Montreal, Winnipeg — at overdraft	2,974,401.15
	<u>48,827.23</u>
	<u>\$213,568,818.50</u>

Series "N"	1,200,000.00
Series "Q"	2,000,000.00
Series "R"	2,000,000.00
Series "S"	1,000,000.00
	<u>29,030,000.00</u>
Province of Manitoba Treasury Bills—Net Decrease	10,848,959.26
Retired during year:	
Held by Provincial Funds	95,805,822.70
Held by Others	1,690,130.89
	<u>97,495,953.59</u>
Issued during year:	
Sold to Provincial Funds	86,646,994.33
	<u>10,848,959.26</u>
Capital Surplus:	33.15
Crown Lands Oil Bonus refunded	33.15
	<u>210,232,481.60</u>
Add: Cash in Banks, 31st March, 1961	3,336,336.90
Royal Bank of Canada, Winnipeg — cash in bank	5,808,748.39
Bank of Montreal, Winnipeg — at overdraft	2,472,411.49
	<u>3,336,336.90</u>
	<u>\$213,568,818.50</u>



## GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF NET CASH PAYMENTS ON  
PUBLIC WORKS AND UNDERTAKINGS, CAPITAL DIVISION

For the Year Ended 31st March, 1961

(\$39,700,534.50)

**New Administration Building, Winnipeg, (\$3,053,179.58):**

Advertising and Exhibits, \$376.12; Construction Contracts, \$2,681,085.21; Freight, Express and Cartage, \$14,095.74; Furniture and Furnishings, \$199,064.22; Household Requisites, \$31.66; Light, Power and Water, \$620.00; Machinery and Equipment, \$38,556.12; Materials and Repairs, \$51,792.67; Materials and Other Construction Costs, \$34,641.33; Miscellaneous, \$209.40; Postage, Telephones and Telegraphs, \$12.25; Printing, Stationery, Office Maintenance, \$1,040.56; Seed and Garden Supplies, \$182.00; Wages and Other Assistance, \$31,472.30 ..... \$ 3,053,179.58

**Provincial Building—Construction, Alterations, Renovations, Furnishings and Ground Improvements, The Pas (\$2,608.52):**

Freight, Express and Cartage, \$20.77; Furniture and Furnishings, \$126.97; Household Requisites, \$336.09; Materials and Repairs, \$2,086.69; Materials and Other Construction Costs, \$30.00; Seed and Garden Supplies, \$8.00 ..... 2,608.52

**Provincial Buildings, Virden (\$255.96):**

Machinery and Equipment, \$84.46; Materials and Repairs, \$171.50 ..... 255.96

**General Administrative Building, Dauphin, (\$699.00):**

Materials and Repairs ..... 699.00

**Legislative Building—Ventilation, Winnipeg (\$5,760.41):**

Materials and Repairs ..... 5,760.41

**Lieutenant-Governor's House—Renovations (\$4,377.06):**

Advertising and Exhibits, \$81.20; Fees, \$850.00; Materials and Repairs, \$3,302.66; Wages and Other Assistance, \$143.20 ..... 4,377.06

**Hospital for Mental Diseases, Selkirk (\$242,551.90):****Construction, Alterations, Renovations, Furnishings and Ground Improvement (\$22,575.21):**

Construction Contracts, \$4,388.73; Furniture and Furnishings, \$4,657.01; Machinery and Equipment, \$739.00; Materials and Repairs, \$12,420.92; Wages and Other Assistance, \$369.55 ..... 22,575.21

**Boiler Feedwater Pumps (\$2,469.94):**

Materials and Repairs, \$2,357.94; Wages and Other Assistance, \$112.00 ..... 2,469.94

*Carried Forward* ..... \$ 3,091,925.63

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 3,091,925.68
<b>New Recreation Building (\$149,300.82):</b>	
Construction Contracts, \$128,044.23; Fees, \$14,053.10; Furniture and Furnishings, \$4,450.66; Machinery and Equipment, \$61.00; Materials and Repairs, \$1,404.83; Miscellaneous, \$27.00; Wages and Other Assistance, \$1,260.00 .....	149,300.82
<b>Doctor's Residence (\$21,529.26):</b>	
Advertising and Exhibits, \$56.64; Construction Contracts, \$20,519.60; Materials and Repairs, \$953.02 .....	21,529.26
<b>Vocational Training Facilities (\$35,840.49):</b>	
Construction Contracts, \$32,397.00; Materials and Repairs, \$3,035.49; Wages and Other Assistance, \$408.00 .....	35,840.49
<b>Replacement of Plumbing in the Main Building and Reception Unit—Provision of New Water Softener (\$787.65):</b>	
Wages and Other Assistance .....	787.65
<b>Remodelling Patient Accommodation, Main Building (\$8,170.14):</b>	
Materials and Repairs, \$5,613.14; Wages and Other Assistance, \$2,557.00 .....	8,170.14
<b>New Unit and/or Additional Patient Accommodation, (\$1,878.39):</b>	
Machinery and Equipment, \$159.60; Materials and Repairs, \$1,585.99; Wages and Other Assistance, \$132.80 .....	1,878.39
<b>Hospital for Mental Diseases, Brandon (\$188,563.90):</b>	
<b>Alterations, Partitions and Recovering Floors, Main Building, (\$123,082.30):</b>	
Construction Contracts, \$93,105.16; Materials and Repairs, \$29,977.14 .....	123,082.30
<b>New Pasteurizing Plant and Equipment (\$14,621.43):</b>	
Construction Contracts, \$7,471.66; Materials and Repairs, \$7,149.77 .....	14,621.43
<b>Brace Dairy Barn (\$23,000.00):</b>	
Construction Contracts, \$20,328.64; Materials and Repairs, \$2,671.36 .....	23,000.00
<b>Equipment for Piggery (\$350.00):</b>	
Materials and Repairs .....	350.00
<b>Toilet Facilities—Male and Female Airing Court (\$5,200.00):</b>	
Construction Contracts .....	5,200.00
<b>Doctor's Residence (\$14,132.39):</b>	
Advertising and Exhibits, \$90.42; Construction Contracts, \$13,012.22; Materials and Repairs, \$1,029.75 .....	14,132.39
<i>Carried Forward</i> .....	\$ 3,489,818.55



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 3,489,818.55
<b>Fire Escapes (\$2,591.00):</b>	
Materials and Repairs .....	2,591.00
<b>New Greenhouse (\$1,090.64):</b>	
Materials and Repairs .....	1,090.64
<b>Alterations and Extensions to Laboratory (\$2,569.98):</b>	
Materials and Repairs .....	2,569.98
<b>Removal of Single Room Partitions in Women's Pavilion (\$1,926.16):</b>	
Materials and Repairs .....	1,926.16
<b>Manitoba School for Mentally Defective Persons, Portage la Prairie (\$402,530.99):</b>	
<b>Farm Repair Shop and Implement Garage, Barns and Tunnels (\$77.39):</b>	
Materials and Repairs .....	77.39
<b>Alterations and Furnishings (\$9,996.52):</b>	
Materials and Repairs .....	9,996.52
<b>Trades Building (\$34,620.78):</b>	
Advertising and Exhibits, \$61.68; Construction Contracts, \$26,752.05; Materials and Repairs, \$7,718.85; Wages and Other Assistance, \$88.20 .....	34,620.78
<b>Female Infirmary (\$306,622.36):</b>	
Advertising and Exhibits, \$7.70; Construction Contracts, \$302,381.55; Fees, \$1,332.00; Gasoline and Lubricants, \$7.20; Materials and Repairs, \$2,797.50; Printing, Stationery, Office Maintenance, \$72.01; Wages and Other Assistance, \$24.40 .....	306,622.36
<b>Boiler Replacement, Power House Equipment (\$29,241.57):</b>	
Construction Contracts, \$10,632.40; Materials and Repairs, \$18,524.97; Wages and Other Assistance, \$84.20 .....	29,241.57
<b>Concrete Tunnel—Construction and Equipment (\$203.29):</b>	
Materials and Repairs .....	203.29
<b>Remodelling and Alterations, Section of Main Building (\$15,850.93):</b>	
Construction Contracts, \$8,258.31; Furniture and Furnishings, \$112.11; Materials and Repairs, \$7,480.51 .....	15,850.93
<b>New Buildings, Alterations, Supplies and Expenses Related Thereto (\$5,826.90):</b>	
Advertising and Exhibits, \$29.04; Construction Contracts, \$1,136.82; Materials and Repairs, \$4,661.04 .....	5,826.90
<i>Carried Forward</i> .....	\$ 3,900,436.07

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 3,900,436.07
<b>New Unit (\$91.25):</b>	
Materials and Repairs, \$39.05; Wages and Other Assistance, \$52.20 .....	91.25
<b>Psychopathic Hospital—Winnipeg (\$61,367.74):</b>	
<b>Equipment (\$11,325.15):</b>	
Furniture and Furnishings, \$11,144.95; Machinery and Equipment, \$180.20 .....	11,325.15
<b>New Building (\$50,042.59):</b>	
Construction Contracts .....	50,042.59
<b>Teachers' College, Tuxedo (\$965.75):</b>	
Materials and Repairs .....	965.75
<b>School for the Deaf—Acquisition of Land, Construction, Furnishings and Equipment, (\$3,738.54):</b>	
Machinery and Equipment, \$43.89; Materials and Repairs, \$284.10; Materials and Other Construction Costs, \$3,096.00; Wages and Other Assistance, \$314.55 .....	3,738.54
<b>Manitoba Home for Boys, Portage la Prairie (\$12,339.02):</b>	
<b>Improvements (\$9,008.27):</b>	
Materials and Repairs, \$8,928.52; Materials and Other Construction Costs, \$43.50; Miscellaneous, \$36.25 .....	9,008.27
<b>Building and/or Equipment and Furnishings (\$2,127.31):</b>	
Materials and Repairs .....	2,127.31
<b>Superintendent's Residence, Extension and Alterations (\$135.93):</b>	
Materials and Repairs .....	135.93
<b>Boys' Cottage—Construction, Furnishings and Equipment (\$1,067.51):</b>	
Materials and Repairs .....	1,067.51
<b>Manitoba Home for Girls, West St. Paul (\$194,578.09):</b>	
Automobiles, \$29.05; Construction Contracts, \$147,582.25; Fees, \$2,774.63; Freight, Express and Cartage, \$19.66; Furniture and Furnishings, \$18,066.80; Fuel, \$332.60; Gasoline and Lubricants, \$19.11; Household Requisites, \$2,378.85; Machinery and Equipment, \$3,281.63; Materials and Repairs, \$12,824.73; Materials and Other Construction Costs, \$55.00; Medical Services and Supplies, \$495.85; Miscellaneous, \$121.36; Printing, Stationery, Office Maintenance, \$80.00; Seed and Garden Supplies, \$199.52; Water Treatment, \$22.95; Wages and Other Assistance, \$6,294.10 .....	194,578.09
<b>Manitoba Technical Institute (\$9.00):</b>	
Wages and Other Assistance .....	9.00
<i>Carried Forward</i> .....	\$ 4,173,525.46

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 4,173,525.46
<b>Provincial Gaol, Headingly (\$8,550.56):</b>	
<b>Repair Staff Cottage (\$3,500.00):</b>	
Materials and Repairs, \$1,481.40; Wages and Other Assistance, \$2,018.60 .....	3,500.00
<b>New Minimum Security Building—Construction, Furnishings and     Equipment (\$12.32):</b>	
Materials and Repairs .....	12.32
<b>Construction of Root House (\$354.18):</b>	
Materials and Repairs, \$76.98; Wages and Other Assistance, \$277.20 .....	354.18
<b>Soundproofing Basement Cell Block (\$4,280.96):</b>	
Materials and Repairs .....	4,280.96
<b>New Barn—Construction and Equipment (\$403.10):</b>	
Materials and Repairs, \$212.55; Wages and Other Assistance, \$190.55 .....	403.10
<b>Dauphin Gaol—Alterations (\$1,133.10):</b>	
Materials and Repairs .....	1,133.10
<b>Portage la Prairie Gaol—Boiler (\$29,510.74):</b>	
Advertising and Exhibits, \$42.48; Construction Contracts, \$11,392.00; Materials and Repairs, \$17,836.26; Wages and Other Assistance, \$240.00 .....	29,510.74
<b>The Pas Gaol, Renovations (\$20,246.78):</b>	
Construction Contracts, \$13,743.90; Freight, Express and Cartage, \$43.08; Materials and Repairs, \$6,393.80; Wages and Other Assist- ance, \$66.00 .....	20,246.78
<b>Winnipeg Land Titles Office—Renovations and Alterations (\$1,696.93):</b>	
Furniture and Furnishings, \$117.25; Household Requisites, \$9.50; Materials and Repairs, \$741.48; Wages and Other Assistance, \$828.70 .....	1,696.93
<b>Land Titles Building and Government House—Construction of New Sewers (\$609.25):</b>	
Fees .....	609.25
<b>Central Power House—Rectifying Equipment (\$850.00):</b>	
Materials and Repairs .....	850.00
<b>Central Power House—Boiler Replacement and Power House Equip- ment (\$41.32):</b>	
Materials and Repairs .....	41.32
<i>Carried Forward</i> .....	\$ 4,236,164.14

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 4,236,164.14
<b>Dauphin Garage (\$35,014.89):</b>	
Automobiles, \$144.21; Advertising and Exhibits, \$45.48; Gasoline and Lubricants, \$2.44; Machinery and Equipment, \$327.96; Materials and Repairs, \$13,812.30; Materials and Other Construction Costs, \$11,630.01; Travelling Expenses, \$1,183.75; Wages and Other Assistance, \$7,868.74 .....	35,014.89
<b>Additional Buildings and Storage Yards for Public Works Equipment and for Reconstruction and Alteration of Existing Buildings and for Asphalt Plant (\$13,188.33):</b>	
<b>Brandon (\$640.29):</b>	
Materials and Repairs, \$457.85; Materials and Other Construction Costs, \$182.44 .....	640.29
<b>Dauphin (\$6.24):</b>	
Household Requisites, \$4.24; Materials and Repairs, \$2.00 .....	6.24
<b>Roblin (\$54.63):</b>	
Wages and Other Assistance .....	54.63
<b>The Pas (\$4,919.79):</b>	
Materials and Repairs, \$88.46; Materials and Other Construction Costs, \$3,454.07; Wages and Other Assistance, \$1,377.26 .....	4,919.79
<b>Winnipeg (\$7,567.38):</b>	
Furniture and Furnishings, \$48.30; Materials and Repairs, \$4,038.96; Materials and Other Construction Costs, \$3,148.22; Wages and Other Assistance, \$331.90 .....	7,567.38
<b>Ground Improvements—Provincial Buildings (\$5,160.08):</b>	
Materials and Repairs, \$272.50; Materials and Other Construction Costs, \$4,595.11; Wages and Other Assistance, \$292.47 .....	5,160.08
<b>Tourist Information Office (\$866.10):</b>	
Materials and Repairs .....	866.10
<b>Lac du Bonnet Aeroplane Base and Hangar and Improvements to Northern Bases (\$10,712.56):</b>	
Materials and Repairs, \$2,624.56; Materials and Other Construction Costs, \$8,088.00 .....	10,712.56
<b>Grounds and Ground Improvement (\$15,739.71):</b>	
Automobiles, \$54.98; Clothing, \$227.25; Fees, \$230.16; Gasoline and Lubricants, \$0.64; Insurance, \$15.00; Machinery and Equipment, \$139.62; Postage, Telephones and Telegraphs, \$27.00; Travelling Expenses, \$2,870.00; Wages and Other Assistance, \$36,228.64 .....	\$ 39,793.29
Less—Sale of Salvage Material, Broadway Building....	24,053.58
	15,739.71
<i>Carried Forward</i> .....	\$ 4,316,845.81

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 4,316,845.81
<b>Government Property—Carlton and Edmonton Streets, Winnipeg (\$27,586.63):</b>	
Advertising and Exhibits, \$45.68; Construction Contracts, \$16,921.76; Fees, \$22.00; Freight, Express and Cartage, \$48.00; Light, Power and Water, \$50.00; Materials and Repairs, \$823.63; Materials and Other Construction Costs, \$6,714.26; Travelling Expenses, \$4.00; Wages and Other Assistance, \$2,957.30 .....	27,586.63
<b>Government Property—Kennedy Street, Winnipeg (\$169.18):</b>	
Materials and Other Construction Costs, \$77.00; Wages and Other Assistance, \$92.18 .....	169.18
<b>Acquisition of Real Property, Building and Contents (\$975.00):</b>	
Fees .....	975.00
<b>Revenue Building, Winnipeg—Fire Loss (\$41.89):</b>	
Materials and Repairs, \$28.69; Wages and Other Assistance, \$13.20 .....	41.89
<b>Crushed Gravel Stock Pile (\$67,124.54):</b>	
Construction Contracts, \$31,633.51; Fees, \$2,251.53; Fuel, \$9.30; Gasoline and Lubricants, \$52.84; Machinery and Equipment, \$20.30; Materials and Other Construction Costs, \$18,185.49; Travelling Expenses, \$275.90; Wages and Other Assistance, \$93,053.38 .....	\$ 145,482.25
Less — Credits .....	78,357.71
	67,124.54
<b>Revolving Fund for the Purchase and Stockpiling of Bridge Timbers and Materials (\$4,070.28 Cr.):</b>	
Automobiles, \$100.64; Fees, \$5,091.16; Freight, Express and Cartage, \$80.00; Materials and Other Construction Costs, \$335,850.98; Travelling Expenses, \$217.35; Wages and Other Assistance, \$9,213.59 .....	350,553.72
Less — Credits .....	354,624.00
	Cr. 4,070.28
<b>Highways, Roads and Related Projects—Structures and Facilities—Construction and Reconstruction and All Works Incidental thereto, Including Acquisition of Rights-of-Ways (\$27,266,127.90):</b>	
W.O. M.M.P. 1 — MISSISSIPPI PARKWAY — NORTH WEST ANGLE FOREST RESERVE AND UNORGANIZED TERRITORY—PRELIMINARY SURVEYS, INVESTIGATION OF BRIDGE SITES, DESIGN OF HIGHWAY, ETC., FOR THE PARKWAY (\$1,989.20):	
100% Provincial Government (\$1,989.20):	
Wages and Other Assistance .....	1,989.20
W.O. M.P. 1 — MISSISSIPPI PARKWAY — WHITESHELL FOREST RESERVE, UNORGANIZED TERRITORY AND NORTH WEST ANGLE FOREST RESERVE — PRELIMINARY SURVEYS, INVESTIGATION OF BRIDGE SITES, DESIGN OF HIGHWAY, ETC., FOR THE PARKWAY (\$394.14):	
100% Provincial Government (\$394.14):	
Travelling Expenses, \$58.14; Wages and Other Assistance, \$336.00 .....	394.14
<i>Carried Forward</i> .....	\$ 4,411,056.11



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 4,411,056.11
W.O. 2138 — P.T.H. No. 85 — TOWN OF EMERSON — COMPLETION OF GRADING (\$1,070.00 Cr.):	
100% Provincial Government (\$1,070.00 Cr.):	
Purchase of Land and/or Buildings .....	Cr. 1,070.00
W.O. 2168 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — THE FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$3,779.86 Cr.):	
100% Provincial Government (\$3,779.86 Cr.):	
Materials and Other Construction Costs .....	Cr. 3,779.86
W.O. 2300 — MISCELLANEOUS — PAYMENT OF RIGHTS-OF-WAY, FENCING, CROP AND SEVERANCE DAMAGES (\$34,164.74):	
100% Provincial Government (\$34,164.74):	
Advertising and Exhibits, \$6.00; Purchase of Land and/or Buildings, \$34,158.74 .....	34,164.74
W.O. 2301 — PAYMENT OF MISCELLANEOUS SERVICES, EXPENSES IN CONNECTION WITH P.T.H. SURVEYS, CONSTRUCTION AND SURFACING (\$302,528.94):	
100% Provincial Government (\$302,528.94):	
Automobiles, \$437.54; Advertising and Exhibits, \$152.56; Clothing, \$118.76; Fees, \$6,941.66; Freight, Express and Cartage, \$60.74; Fuel, \$125.28; Gasoline and Lubricants, \$181.07; Household Requisites, \$45.72; Light, Power and Water, \$453.36; Machinery and Equipment, \$350.87; Materials and Repairs, \$14.50; Materials and Other Construction Costs, \$10,755.59; Postage, Telephones and Telegraphs, \$95.55; Printing, Stationery, Office Maintenance, \$12,603.50; Rentals, \$342.00; Subsistence, \$792.05; Travelling Expenses, \$18,835.83; Wages and Other Assistance, \$250,222.36 .....	302,528.94
W.O. 2302 — VARIOUS — TO PROVIDE FUNDS FOR LAND SURVEYS (\$2,185.25):	
100% Provincial Government (\$2,185.25):	
Automobiles, \$564.00; Materials and Repairs, \$27.60; Materials and Other Construction Costs, \$84.00; Travelling Expenses, \$181.85; Wages and Other Assistance, \$1,327.80 .....	2,185.25
W.O. 2303 — VARIOUS — SUBSURFACE SOIL EXPLORATION ON VARIOUS TRUNK HIGHWAYS (\$27,145.78):	
100% Provincial Government (\$27,145.78):	
Automobiles, \$4.00; Fees, \$134.68; Freight, Express and Cartage, \$8.68; Gasoline and Lubricants, \$45.74; Household Requisites, \$.95; Light, Power and Water, \$38.05; Machinery and Equipment, \$176.38; Printing, Stationery, Office Maintenance, \$6.05; Travelling Expenses, \$2,833.30; Wages and Other Assistance, \$23,897.95 .....	27,145.78
W.O. 2304 — VARIOUS — RESEARCH WORK TO STUDY THE MAGNITUDE AND EFFECTS OF LARGE DIFFERENTIAL TEMPERATURES ON THE NORMAL STRESSES IN A CONTINUOUS SPAN STEEL-CONCRETE COMPOSITE BRIDGE (\$16,213.46):	
100% Provincial Government (\$16,213.46):	
Automobiles, \$394.25; Construction Contracts, \$2,959.50; Fees, \$1,737.34; Freight, Express and Cartage, \$16.82; Fuel, \$18.10;	

*Carried Forward* ..... \$ 4,772,230.96

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 4,772,230.96
Gasoline and Lubricants, \$6.18; Household Requisites, \$14.25; Light, Power and Water, \$159.25; Machinery and Equipment, \$1,530.53; Materials and Other Construction Costs, \$4,342.84; Postage, Telephones and Telegraphs, \$2.75; Printing, Stationery, Office Maintenance, \$96.83; Travelling Expenses, \$187.53; Wages and Other Assistance, \$4,747.29 .....	16,213.46
W.O. 2305 — P.T.H. No. 34 — MUNICIPALITIES OF NORTH NORFOLK AND WESTBOURNE — COMPLETION OF SUPPLYING, EXCAVATING, CRUSHING, HAULING, DEPOSITING GRAVEL (\$61,264.34):	
100% Provincial Government (\$61,264.34):	
Construction Contracts, \$55,603.23; Fuel, \$2.00; Machinery and Equipment, \$3.25; Materials and Other Construction Costs, \$471.00; Travelling Expenses, \$140.31; Wages and Other Assistance, \$5,044.55 .....	61,264.34
W.O. 2306 — MATHESON ISLAND ROAD — GIMLI UNORGANIZED — COMPLETION OF BRUSHING, BURNING BRUSH, CLAY STABILIZING, GRAVELLING AND OFFTAKE CLEAN-OUT (\$16,534.12):	
100% Provincial Government (\$16,534.12):	
Materials and Other Construction Costs, \$7,771.36; Wages and Other Assistance, \$8,762.76 .....	16,534.12
W.O. 2307 — P.T.H. No. 8, KOMARNO-WINNIPEG BEACH ROAD, GIMLI-CAMP MORTON ROAD — MUNICIPALITIES OF ST. ANDREWS AND GIMLI — COMPLETION OF CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$112,511.64):	
100% Provincial Government (\$112,511.64):	
Construction Contracts, \$84,625.93; Household Requisites, \$3.68; Materials and Other Construction Costs, \$22,195.23; Travelling Expenses, \$1,366.90; Wages and Other Assistance, \$4,319.90 .....	112,511.64
W.O. 2308 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$119,193.92):	
100% Provincial Government (\$119,193.92):	
Automobiles, \$30.00; Construction Contracts, \$71,553.32; Fees, \$160.27; Gasoline and Lubricants, \$34.91; Household Requisites, \$.98; Light, Power and Water, \$1.00; Materials and Other Construction Costs, \$29,225.29; Seed and Garden Supplies, \$684.75; Travelling Expenses, \$1,288.50; Wages and Other Assistance, \$16,214.90 .....	119,193.92
W.O. 2309 — P.T.H. No. 59N — MUNICIPALITIES OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE No. 4 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$139,306.15):	
100% Provincial Government (\$139,306.15):	
Construction Contracts, \$110,666.79; Fuel, \$30.60; Purchase of Land and/or Buildings, \$12,506.71; Travelling Expenses, \$2,736.65; Wages and Other Assistance, \$13,365.40 .....	139,306.15
<i>Carried Forward</i> .....	\$ 5,237,254.59



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 5,237,254.59
W.O. 2310 — P.T.H. No. 5 — MUNICIPALITIES OF McCREARY, STE. ROSE — TO COMPLETE CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS BASE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$63,411.76):	
100% Provincial Government (\$63,411.76):	
Construction Contracts, \$37,388.41; Fees, \$53.39; Materials and Other Construction Costs, \$19,363.42; Printing, Stationery, Office Maintenance, \$9.21; Travelling Expenses, \$592.10; Wages and Other Assistance, \$6,005.23 .....	63,411.76
W.O. 2311 — P.T.H. No. 4 — MUNICIPALITIES OF BIRTLE, SHOAL LAKE AND VILLAGES OF SHOAL LAKE AND FOX-WARREN — TO COMPLETE CONSTRUCTION OF EARTH SHOULDERS, STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$1,022,813.86):	
100% Provincial Government (\$1,022,813.86):	
Construction Contracts, \$878,562.10; Freight, Express and Cartage, \$40.25; Fuel, \$6.00; Gasoline and Lubricants, \$1,956.28; Light, Power and Water, \$2.76; Machinery and Equipment, \$68.00; Materials and Other Construction Costs, \$115,189.74; Travelling Expenses, \$4,753.55; Wages and Other Assistance, \$22,235.18 .....	1,022,813.86
W.O. 2312 — 18th STREET — CITY OF BRANDON — SUPPLY, HAUL AND STOCKPILE IN HIGHWAYS BRANCH STORAGE YARD, BRANDON (\$182,316.24):	
100% Provincial Government (\$182,316.24):	
Automobiles, \$220.13; Advertising and Exhibits, \$56.04; Construction Contracts, \$158,677.15; Fees, \$796.62; Freight, Express and Cartage, \$8.82; Machinery and Equipment, \$9.50; Materials and Other Construction Costs, \$17,465.03; Travelling Expenses, \$975.95; Wages and Other Assistance, \$4,107.00 .....	182,316.24
W.O. 2313 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER — TO COMPLETE CONSTRUCTION OF STABILIZED GRANULAR BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$119,388.30):	
100% Provincial Government (\$119,388.30):	
Construction Contracts, \$86,538.44; Materials and Other Construction Costs, \$23,727.46; Travelling Expenses, \$768.05; Wages and Other Assistance, \$8,354.35 .....	119,388.30
W.O. 2314 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$356,681.00):	
100% Provincial Government (\$356,681.00):	
Construction Contracts, \$278,582.77; Freight, Express and Cartage, \$3.15; Fuel, \$346.29; Gasoline and Lubricants, \$290.60; Household Requisites, \$125.07; Machinery and Equipment, \$337.31; Materials and Other Construction Costs, \$54,694.83; Seed and Garden Supplies, \$1,017.50; Travelling Expenses, \$5,326.50; Wages and Other Assistance, \$15,956.98 .....	356,681.00
<i>Carried Forward</i> .....	\$ 6,981,865.75

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 6,981,865.75
W.O. 2315 — P.T.H. No. 20 — MUNICIPALITY OF SWAN RIVER— FOR THE PURCHASE OF RIGHT-OF-WAY, FENCING AND OTHER INCIDENTAL ITEMS (\$2,681.00):	
100% Provincial Government (\$2,681.00):	
Purchase of Land and/or Buildings .....	2,681.00
W.O. 2316 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF TWO REINFORCED CONCRETE AND STEEL BEAM BRIDGES (\$34,111.11):	
100% Provincial Government (\$34,111.11):	
Automobiles, \$326.18; Construction Contracts, \$26,001.94; Freight, Express and Cartage, \$1.80; Materials and Other Con- struction Costs, \$5,990.59; Postage, Telephones and Telegraphs, \$1.50; Travelling Expenses, \$457.25; Wages and Other Assist- ance, \$1,331.85 .....	34,111.11
W.O. 2317 — PILOT MOUND-ROCK LAKE ROAD — MUNICI- PALITIES OF LOUISE AND ARGYLE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$251,791.19):	
100% Provincial Government (\$251,791.19):	
Automobiles, \$6.00; Construction Contracts, \$191,204.07; Furni- ture and Furnishings, \$7.00; Fuel, \$18.46; Household Requisites, \$7.07; Machinery and Equipment, \$8.70; Materials and Other Construction Costs, \$32,266.63; Purchase of Land and/or Build- ings, \$8,260.32; Travelling Expenses, \$3,341.06; Wages and Other Assistance, \$16,671.88 .....	251,791.19
W.O. 2318 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER— CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND GRAVEL SURFACE (\$90,427.94):	
100% Provincial Government (\$90,427.94):	
Construction Contracts, \$76,842.30; Materials and Other Con- struction Costs, \$6,851.39; Travelling Expenses, \$1,663.45; Wages and Other Assistance, \$5,070.80 .....	90,427.94
W.O. 2319 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — PURCHASING, SCREENING, LOADING, HAULING, TRUCK DEPOSITING AND SPREADING GRAVEL (\$17,563.99):	
100% Provincial Government (\$17,563.99):	
Construction Contracts, \$2,470.28; Gasoline and Lubricants, \$6.93; Materials and Other Construction Costs, \$1,740.17; Travelling Expenses, \$125.75; Wages and Other Assistance, \$13,220.86 .....	17,563.99
W.O. 2320 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER— GRAVELLING, STABILIZING AND BITUMINOUS DOUBLE PRIMING (\$28,461.03):	
100% Provincial Government (\$28,461.03):	
Gasoline and Lubricants, \$34.08; Machinery and Equipment, \$1.87; Materials and Other Construction Costs, \$12,006.08; Pur- chase of Land and/ or Buildings, \$112.46; Travelling Expenses, \$343.90; Wages and Other Assistance, \$15,962.64 .....	28,461.03
<i>Carried Forward</i> .....	\$ 7,406,902.01

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 7,406,902.01
W.O. 2321 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$83,708.32):	
100% Provincial Government (\$83,708.32):	
Automobiles, \$54.00; Construction Contracts, \$60,819.21; Gasoline and Lubricants, \$5.20; Materials and Other Construction Costs, \$15,328.44; Purchase of Land and/or Buildings, \$125.00; Travelling Expenses, \$463.25; Wages and Other Assistance, \$6,913.22 .....	83,708.32
W.O. 2322 — P.T.H. No. 23 — MUNICIPALITY OF LORNE AND SWAN LAKE INDIAN RESERVE No. 7 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$137,082.64):	
100% Provincial Government (\$137,082.64):	
Construction Contracts, \$113,464.71; Gasoline and Lubricants, \$44.75; Light, Power and Water, \$20.29 Machinery and Equipment, \$25.50; Materials and Other Construction Costs, \$8,803.73; Seed and Garden Supplies, \$395.05; Purchase of Land and/or Buildings, \$3,509.14; Travelling Expenses, \$1,329.49; Wages and Other Assistance, \$9,489.98 .....	137,082.64
W.O. 2323 — P.T.H. No. 18 — MUNICIPALITY OF RIVERSIDE — CONSTRUCTION OF A SINGLE SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGE (\$3,189.99):	
100% Provincial Government (\$3,189.99):	
Automobiles, \$29.60; Construction Contracts, \$2,479.41; Freight, Express and Cartage, \$15.00; Materials and Other Construction Costs, \$356.00; Travelling Expenses, \$11.30; Wages and Other Assistance, \$298.68 .....	3,189.99
W.O. 2324 — RATHWELL-NOTRE DAME ROAD — MUNICIPALITY OF SOUTH NORFOLK — CONSTRUCTION OF THREE TREATED TIMBER PILE BRIDGES (\$15,193.75):	
100% Provincial Government (\$15,193.75):	
Automobiles, \$143.60; Freight, Express and Cartage, \$328.09; Fuel, \$20.76; Gasoline and Lubricants, \$33.14; Light, Power and Water, \$12.82; Machinery and Equipment, \$19.41; Materials and Other Construction Costs, \$5,990.12; Travelling Expenses, \$857.90; Wages and Other Assistance, \$7,787.91 .....	15,193.75
W.O. 2325 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE, OVER THE NORTH DUCK RIVER (\$59,857.11):	
100% Provincial Government (\$59,857.11):	
Automobiles, \$278.35; Construction Contracts, \$52,229.04; Fees, \$109.00; Freight, Express and Cartage, \$23.34; Fuel, \$17.96; Materials and Other Construction Costs, \$5,242.74; Postage, Telephones and Telegraphs, \$2.50; Printing, Stationery, Office Maintenance, \$12.26; Travelling Expenses, \$303.90; Wages and Other Assistance, \$1,638.02 .....	59,857.11
W.O. 2326 — P.T.H. No. 20 W TO SIFTON — MUNICIPALITY OF DAUPHIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$68,375.11):	
100% Provincial Government (\$68,375.11):	
Automobiles, \$18.00; Construction Contracts, \$53,517.84; Gasoline and Lubricants, \$5.81; Machinery and Equipment, \$30.00;	
<i>Carried Forward</i> .....	\$ 7,705,933.82

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 7,705,933.82
Materials and Other Construction Costs, \$6,099.29; Purchase of Land and/or Buildings, \$366.00; Travelling Expenses, \$397.50; Wages and Other Assistance, \$7,940.67 .....	68,375.11
W.O. 2327 — P.T.H. No. 10 — THE PAS UNORGANIZED — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS GRAVEL BASE COURSE AND PLANT MIX, BITUMINOUS SURFACE (\$466,724.38):	
100% Provincial Government (\$466,724.38):	
Automobiles, \$44.00; Construction Contracts, \$360,686.99; Freight, Express and Cartage, \$1.50; Fuel, \$19.32; Gasoline and Lubricants, \$164.38; Household Requisites, \$65.90; Light, Power and Water, \$4.50; Machinery and Equipment, \$11.45; Materials and Other Construction Costs, \$73,802.02; Travelling Expenses, \$2,881.15; Wages and Other Assistance, \$29,043.17 .....	466,724.38
W.O. 2328 — P.T.H. No. 83 — MUNICIPALITIES OF SHELL RIVER AND SHELLMOUTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$9,399.34):	
100% Provincial Government (\$9,399.34):	
Construction Contracts, \$2,050.38; Gasoline and Lubricants, \$3.85; Materials and Other Construction Costs, \$4,956.89; Purchase of Land and/or Buildings, \$445.19; Travelling Expenses, \$41.40; Wages and Other Assistance, \$1,901.63 .....	9,399.34
W.O. 2329 — P.T.H. No. 7 — LOCAL GOVERNMENT DISTRICT OF ARMSTRONG — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$247,041.24):	
100% Provincial Government (\$247,041.24):	
Automobiles, \$4.50; Construction Contracts, \$187,954.57; Fuel, \$2.09; Household Requisites, \$31.67; Light, Power and Water, \$3.59; Machinery and Equipment, \$10.00; Materials and Other Construction Costs, \$40,904.64; Medical Services and Supplies, \$1.98; Travelling Expenses, \$2,842.95; Wages and Other Assistance, \$15,285.25 .....	247,041.24
W.O. 2330 — POPLARFIELD-KOOSTATAK ROAD — LOCAL GOVERNMENT DISTRICT OF FISHER — COMPLETION OF GRADING, BROAD VALLEY-FISHER BRANCH, COMPLETION OF DRAINAGE AND EMBANKMENT, POPLARFIELD-KOOSTATAK ROAD (\$2,661.81):	
100% Provincial Government (\$2,661.81):	
Construction Contracts, \$2,138.75; Materials and Other Construction Costs, \$386.56; Purchase of Land and/or Buildings, \$84.50; Wages and Other Assistance, \$52.00 .....	2,661.81
W.O. 2331 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF A PRECAST PRESTRESSED CONCRETE BRIDGE OVER OCHRE RIVER (\$102,993.11):	
100% Provincial Government (\$102,993.11):	
Construction Contracts, \$77,542.32; Fees, \$9,721.85; Materials and Other Construction Costs, \$15,728.94 .....	102,993.11
<i>Carried Forward</i> .....	\$ 8,603,128.81



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 8,603,128.81
W.O. 2332 — P.T.H. No. 9 — SELKIRK BY-PASS — MUNICIPALITY OF ST. ANDREWS — COMPLETION OF CURBING, TOP SOIL FOR ISLANDS AND SEEDING AT NORTH AND SOUTH JUNCTIONS (\$12,023.07):	
100% Provincial Government (\$12,023.07):	
Automobiles, \$3.10; Construction Contracts, \$6,167.40; Materials and Other Construction Costs, \$4,366.25; Travelling Expenses, \$46.25; Wages and Other Assistance, \$1,440.07 .....	12,023.07
W.O. 2333 — RIVERTON-HECLA FERRY ROAD — GIMLI UN-ORGANIZED — COMPLETION OF GRADING ON RELOCATED PORTION, CONTINUATION OF GRADING ON NORTH SECTION (\$6,870.16):	
100% Provincial Government (\$6,870.16):	
Materials and Other Construction Costs, \$6,680.72; Wages and Other Assistance, \$189.44 .....	6,870.16
W.O. 2334 — P.T.H. No. 12 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF TWO TREATED TIMBER BRIDGES, ONE OVER MUD CREEK AND ONE OVER ROSEAU RIVER (\$5,928.85):	
100% Provincial Government (\$5,928.85):	
Automobiles, \$45.10; Construction Contracts, \$5,408.39; Materials and Other Construction Costs, \$50.61; Travelling Expenses, \$188.10; Wages and Other Assistance, \$236.65 .....	5,928.85
W.O. 2335 — P.T.H. No. 23 — MUNICIPALITIES OF RIVERSIDE AND WHITEWATER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$10,185.86):	
100% Provincial Government (\$10,185.86):	
Construction Contracts, \$5,354.74; Gasoline and Lubricants, \$3.00; Machinery and Equipment, \$14.00; Materials and Other Construction Costs, \$778.69; Rentals, \$25.00; Seed and Garden Supplies, \$556.40; Purchase of Land and/or Buildings, \$1,360.20; Travelling Expenses, \$206.00; Wages and Other Assistance, \$1,887.83 .....	10,185.86
W.O. 2336 — MORDEN-SPRAGUE ROAD — MUNICIPALITY OF FRANKLIN — GRADING RIDGEVILLE CORNER AND CONSTRUCTION OF DRAINAGE AND EMBANKMENT MORDEN-SPRAGUE ROAD (\$32,158.00):	
100% Provincial Government (\$32,158.00):	
Construction Contracts, \$26,851.66; Gasoline and Lubricants, \$14.70; Materials and Other Construction Costs, \$669.50; Travelling Expenses, \$5.55; Wages and Other Assistance, \$4,616.59 .....	32,158.00
W.O. 2337 — P.T.H. No. 83 — MUNICIPALITIES OF ARTHUR, ALBERT, PIPESTONE, WALLACE AND TOWN OF MELITA — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$288,764.60):	
100% Provincial Government (\$288,764.60):	
Construction Contracts, \$216,123.49; Fuel, \$4.93; Household Requisites, \$4.42; Light, Power and Water, \$33.70; Machinery and Equipment, \$8.50; Materials and Repairs, \$1.55; Materials and Other Construction Costs, \$61,296.84; Medical Services and	
<i>Carried Forward</i> .....	\$ 8,670,294.75

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 8,670,294.75
Supplies, \$3.35; Postage, Telephones and Telegraphs, \$117.28; Printing, Stationery, Office Maintenance, \$9.34; Travelling Expenses, \$2,367.55; Wages and Other Assistance, \$8,793.65.....	288,764.60
W.O. 2338 — P.T.H. No. 41A — MUNICIPALITY OF SHOAL LAKE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$71,776.88):	
100% Provincial Government (\$71,776.88):	
Construction Contracts, \$44,738.77; Machinery and Equipment, \$88.00; Materials and Other Construction Costs, \$21,354.69; Travelling Expenses, \$1,038.85; Wages and Other Assistance, \$4,556.57 .....	71,776.88
W.O. 2339 — P.T.H. No. 6 — MUNICIPALITY OF ERIKSDALE AND LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE — LOADING, HAULING, DEPOSITING GRAVEL (\$33,254.48):	
100% Provincial Government (\$33,254.48):	
Gasoline and Lubricants, \$19.76; Materials and Other Construction Costs, \$25,635.70; Travelling Expenses, \$112.00; Wages and Other Assistance, \$7,487.02 .....	33,254.48
W.O. 2340 — P.T.H. No. 1 — MUNICIPALITY OF CORNWALLIS— CONSTRUCTION OF REINFORCED CONCRETE CURB, TRAFFIC WARNING LIGHT PEDESTAL, GRADING, SHAPING FRONT-AGE ROADS, STABILIZING GRAVEL BASE AND PAVING ON ABOVE (\$75,648.25):	
100% Provincial Government (\$75,648.25):	
Construction Contracts, \$26,648.03; Gasoline and Lubricants, \$65.58; Machinery and Equipment, \$2,683.99; Materials and Other Construction Costs, \$15,230.41; Seed and Garden Supplies, \$280.00; Travelling Expenses, \$168.50; Wages and Other Assistance, \$30,571.74 .....	75,648.25
W.O. 2341 — HECLA ISLAND FERRY ROAD — GIMLI UNORGANIZED — LOADING, HAULING AND DEPOSITING GRAVEL (\$29,820.27):	
100% Provincial Government (\$29,820.27):	
Automobiles, \$5.75; Gasoline and Lubricants, \$25.76; Materials and Other Construction Costs, \$12,856.86; Travelling Expenses, \$17.50; Wages and Other Assistance, \$16,914.40 .....	29,820.27
W.O. 2342 — P.T.H. No. 4 — MUNICIPALITIES OF WESTBOURNE AND LANSLOWNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND SOIL ASPHALT STABILIZED BASE COURSE (\$205,928.31):	
100% Provincial Government (\$205,928.31):	
Automobiles, \$368.03; Construction Contracts, \$73,365.80; Freight, Express and Cartage, \$1.60; Fuel, \$71.75; Gasoline and Lubricants, \$133.58; Household Requisites, \$1.08; Light, Power and Water, \$43.11; Machinery and Equipment, \$1,161.41; Materials and Other Construction Costs, \$90,140.53; Miscellaneous, \$250.00; Postage, Telephones and Telegraphs, \$2.72; Printing, Stationery, Office Maintenance, \$13.00; Rentals, \$83.00; Subsistence, \$141.41; Purchase of Land and/or Buildings, \$3,862.70; Travelling Expenses, \$2,509.13; Wages and Other Assistance, \$33,779.46 .....	205,928.31
<i>Carried Forward</i> .....	\$ 9,375,487.54



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 9,375,487.54
W.O. 2343 — P.T.H. No. 45 — MUNICIPALITIES OF RUSSELL AND SILVER CREEK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$281,584.92):	
100% Provincial Government (\$281,584.92):	
Construction Contracts, \$238,336.39; Materials and Other Construction Costs, \$25,787.86; Purchase of Land and/or Buildings, \$2,751.20; Travelling Expenses, \$1,762.40; Wages and Other Assistance, \$12,947.07 .....	281,584.92
W.O. 2344 — PARISH OF ST. NORBERT — CONSTRUCTION OF A TEN SPAN TREATED TIMBER PILE BRIDGE OVER SEINE RIVER DIVERSION ON ST. MARY'S ROAD (\$480.49):	
100% Provincial Government (\$480.49):	
Gasoline and Lubricants, \$16.83; Wages and Other Assistance, \$463.66 .....	480.49
W.O. 2345 — P.T.H. No. 83 — MUNICIPALITIES OF MINIOTA AND BIRTLE — CONSTRUCTION OF EARTH SHOULDERS AND VARIOUS GRADE IMPROVEMENTS (\$283,853.18):	
100% Provincial Government (\$283,853.18):	
Automobiles, \$144.00; Gasoline and Lubricants, \$39.34; Machinery and Equipment, \$2,270.00; Materials and Other Construction Costs, \$251,423.64; Purchase of Land and/or Buildings, \$816.00; Travelling Expenses, \$1,177.50; Wages and Other Assistance, \$27,982.70 .....	283,853.18
W.O. 2346 — P.T.H. No. 5 — MUNICIPALITIES OF STE. ROSE AND OCHRE RIVER — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS BASE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$175,207.72):	
100% Provincial Government (\$175,207.72):	
Construction Contracts, \$110,599.99; Fees, \$16.64; Freight, Express and Cartage, \$50.00; Machinery and Equipment, \$1.79; Materials and Other Construction Costs, \$55,245.38; Postage, Telephones and Telegraphs, \$151.45; Rentals, \$50.00; Travelling Expenses, \$2,019.55; Wages and Other Assistance, \$7,072.92 .....	175,207.72
W.O. 2347 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$31,222.11):	
100% Provincial Government (\$31,222.11):	
Construction Contracts, \$30,769.11; Travelling Expenses, \$453.00 .....	31,222.11
W.O. 2348 — P.T.H. No. 2 (EXTENSION) — MUNICIPALITY OF MACDONALD — SHAPING, PLACING STABILIZED BASE AND BITUMINOUS MAT (\$54,228.67):	
100% Provincial Government (\$54,228.67):	
Construction Contracts, \$48,621.16; Materials and Other Construction Costs, \$4,065.11; Travelling Expenses, \$169.00; Wages and Other Assistance, \$1,373.40 .....	54,228.67
W.O. 2349 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$63,348.15):	
100% Provincial Government (\$63,348.15):	
Construction Contracts .....	63,348.15
<i>Carried Forward</i> .....	\$10,265,412.78

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$10,265,412.78
W.O. 2350 — P.T.H. No. 23 — MUNICIPALITY OF RIVERSIDE — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EM- BANKMENT (\$32,584.79):	
100% Provincial Government (\$32,584.79):	
Construction Contracts, \$24,633.53; Gasoline and Lubricants, \$35.60; Light, Power and Water, \$9.02; Materials and Other Construction Costs, \$1,734.00; Purchase of Land and/or Build- ings, \$1,509.60; Seed and Garden Supplies, \$433.99; Travelling Expenses, \$603.25; Wages and Other Assistance, \$3,625.80 .....	32,584.79
W.O. 2351 — P.T.H. No. 2 — MUNICIPALITIES OF GLENWOOD AND SIFTON — SEAL COATING SOURIS TO P.T.H. No. 21 — (\$12,969.50):	
100% Provincial Government (\$12,969.50):	
Gasoline and Lubricants, \$23.40; Materials and Other Construc- tion Costs, \$7,070.17; Travelling Expenses, \$141.00; Wages and Other Assistance, \$5,734.93 .....	12,969.50
W.O. 2352 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — SUPPLY, FABRICATION, SHOP PAINTING AND DELIVERY TO SITES, STRUCTURAL STEEL FOR TWO BRIDGES OVER LONG RIVER AND CRYSTAL CREEK (\$5,672.64):	
100% Provincial Government (\$5,672.64):	
Construction Contracts, \$5,494.97; Freight, Express and Cartage, \$1.01; Materials and Other Construction Costs, \$110.00; Wages and Other Assistance, \$66.66 .....	5,672.64
W.O. 2353 — P.T.H. Nos. 5 and 10 — MUNICIPALITIES OF DAU- PHIN AND GILBERT PLAINS — CONSTRUCTION OF SHOULD- ERS, GRAVELLING, GRADING AND CALCIUM CHLORIDING ON REGRADED PORTIONS (\$75,814.24):	
100% Provincial Government (\$75,814.24):	
Gasoline and Lubricants, \$110.56; Materials and Other Con- struction Costs, \$33,217.90; Seed and Garden Supplies, \$1,000.00; Travelling Expenses, \$71.95; Wages and Other Assistance, \$41,413.83 .....	75,814.24
W.O. 2354 — VIRDEN-MARYFIELD ROAD — MUNICIPALITY OF WALLACE — CONSTRUCTION OF A HIGHWAY TRAFFIC BRIDGE OVER PIPESTONE CREEK (\$33,535.18):	
100% Provincial Government (\$33,535.18):	
Construction Contracts, \$27,025.17; Fees, \$4,715.19; Freight, Ex- press and Cartage, \$3.50; Materials and Other Construction Costs, \$1,636.17; Wages and Other Assistance, \$155.15 .....	33,535.18
W.O. 2355 — P.T.H. No. 13 — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF A FIVE SPAN TREATED TIM- BER AND REINFORCED CONCRETE BRIDGE (\$2,185.51):	
100% Provincial Government (\$2,185.51):	
Construction Contracts, \$2,160.89; Materials and Other Construc- tion Costs, \$24.62 .....	2,185.51
<i>Carried Forward</i> .....	\$10,428,174.64

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$10,428,174.64
W.O. 2356 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF THREE TREATED TIMBER AND REINFORCED CONCRETE BRIDGES, OVER STEEP ROCK RIVER, SMITH CREEK AND CAMPBELLA CREEK (\$2,053.21):	
100% Provincial Government (\$2,053.21):	
Construction Contracts, \$2,046.97; Freight, Express and Cartage, \$6.24 .....	2,053.21
W.O. 2357 — P.T.H. No. 13 — MUNICIPALITIES OF PORTAGE LA PRAIRIE AND GREY — PLACING ASPHALT ON SEVERAL BRIDGES (\$1,191.28):	
100% Provincial Government (\$1,191.28):	
Gasoline and Lubricants, \$2.80; Materials and Other Construction Costs, \$48.01; Wages and Other Assistance, \$1,140.47 .....	1,191.28
W.O. 2358 — P.T.H. Nos. 3, 10 and 18 — MUNICIPALITIES OF TURTLE MOUNTAIN, MORTON, WHITEWATER AND TOWN OF BOISSEVAIN — COMPLETION OF GRAVEL BASE, ASPHALT MIX SURFACE AND STABILIZED SHOULDERS (\$521,859.67):	
100% Provincial Government (\$521,859.67):	
Automobiles, \$354.00; Construction Contracts, \$385,654.78; Fuel, \$8.46; Gasoline and Lubricants, \$5.59; Household Requisites, \$1.59; Machinery and Equipment, \$9,289.31; Materials and Other Construction Costs, \$98,553.07; Printing, Stationery, Office Maintenance, \$11.50; Travelling Expenses, \$4,479.50; Wages and Other Assistance, \$23,501.87 .....	521,859.67
W.O. 2359 — DUGALD ROAD — CITY OF ST. BONIFACE — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT (\$33,682.17):	
100% Provincial Government (\$33,682.17):	
Materials and Other Construction Costs .....	33,682.17
W.O. 2360 — P.T.H. Nos. 41A and 83 — MUNICIPALITY OF BIRTLE AND TOWN OF BIRTLE — COMPLETION OF CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$179,764.43):	
100% Provincial Government (\$179,764.43):	
Construction Contracts, \$138,053.15; Freight, Express and Cartage, \$1.97; Machinery and Equipment, \$1.30; Materials and Other Construction Costs, \$29,197.54; Purchase of Land and/or Buildings, \$541.80; Travelling Expenses, \$1,538.10; Wages and Other Assistance, \$10,430.57 .....	179,764.43
W.O. 2361 — P.T.H. No. 20 — WEST TO SIFTON — MUNICIPALITY OF DAUPHIN — SCREENING, LOADING, HAULING AND TRUCK DEPOSITING AND SPREADING GRAVEL (\$17,709.01):	
100% Provincial Government (\$17,709.01):	
Construction Contracts, \$2,500.00; Gasoline and Lubricants, \$9.86; Materials and Other Construction Costs, \$1,271.34; Travelling Expenses, \$34.50; Wages and Other Assistance, \$13,893.31 .....	17,709.01
<i>Carried Forward</i> .....	\$11,184,434.41

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$11,184,434.41
W.O. 2362 — P.T.H. No. 18 — MUNICIPALITIES OF RIVERSIDE AND TURTLE MOUNTAIN — DOUBLE PRIMING AND SEEDING (\$22,833.64):	
100% Provincial Government (\$22,833.64):	
Gasoline and Lubricants, \$31.86; Materials and Other Construction Costs, \$17,247.61; Travelling Expenses, \$191.50; Wages and Other Assistance, \$5,362.67 .....	22,833.64
W.O. 2363 — P.T.H. No. 23 — MUNICIPALITIES OF WHITE-WATER AND RIVERSIDE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$6,652.31):	
100% Provincial Government (\$6,652.31):	
Construction Contracts .....	6,652.31
W.O. 2364 — P.T.H. No. 28 — MUNICIPALITY OF ROBLIN — DOUBLE PRIMING AND SEEDING (\$9,678.05):	
100% Provincial Government (\$9,678.05):	
Gasoline and Lubricants, \$1.89; Materials and Other Construction Costs, \$6,949.52; Travelling Expenses, \$78.25; Wages and Other Assistance, \$2,648.39 .....	9,678.05
W.O. 2365 — P.T.H. No. 18 — MUNICIPALITIES OF RIVERSIDE, STRATHCONA AND SOUTH CYPRESS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$157,590.59):	
100% Provincial Government (\$157,590.59):	
Automobiles, \$36.00; Construction Contracts, \$137,201.56; Gasoline and Lubricants, \$21.46; Materials and Other Construction Costs, \$6,958.92; Postage, Telephones and Telegraphs, \$48.60; Seed and Garden Supplies, \$678.81; Travelling Expenses, \$1,847.40; Wages and Other Assistance, \$10,797.84 .....	157,590.59
W.O. 2366 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$24,904.13):	
100% Provincial Government (\$24,904.13):	
Construction Contracts, \$23,454.48; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$436.00; Travelling Expenses, \$48.50; Wages and Other Assistance, \$963.15 .....	24,904.13
W.O. 2367 — P.T.H. No. 21 — MUNICIPALITIES OF BRENDA AND WINCHESTER — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$13,929.12):	
100% Provincial Government (\$13,929.12):	
Construction Contracts, \$11,077.71; Materials and Other Construction Costs, \$1,234.76; Travelling Expenses, \$127.10; Wages and Other Assistance, \$1,489.55 .....	13,929.12
W.O. 2368 — P.T.H. No. 5 — MUNICIPALITY OF SHELL RIVER — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE OVER ASSINIBOINE RIVER (\$38,275.32):	
100% Provincial Government (\$38,275.32):	
Automobiles, \$222.05; Construction Contracts, \$32,756.78; Fees, \$7.50; Freight, Express and Cartage, \$39.44; Gasoline and Lubricants, \$1.33; Machinery and Equipment, \$1.97; Materials and Other Construction Costs, \$3,225.97; Travelling Expenses, \$690.08; Wages and Other Assistance, \$1,330.20 .....	38,275.32
<i>Carried Forward</i> .....	\$11,458,297.57



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$11,458,297.57
W.O. 2369 — P.T.H. No. 21 — MUNICIPALITY OF WINCHESTER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$54,007.74):	
100% Provincial Government (\$54,007.74):	
Construction Contracts, \$43,436.64; Fuel, \$7.03; Gasoline and Lubricants, \$57.78; Household Requisites, \$8.85; Light, Power and Water, \$19.23; Materials and Other Construction Costs, \$2,950.19; Seed and Garden Supplies, \$684.37; Travelling Ex- penses, \$889.30; Wages and Other Assistance, \$5,954.35 .....	54,007.74
W.O. 2370 — LA RIVIERE SOUTH ROAD — MUNICIPALITY OF PEMBINA — CONSTRUCTION OF A HIGHWAY TRAFFIC BRIDGE OVER THE PEMBINA RIVER (\$57,114.72):	
100% Provincial Government (\$57,114.72):	
Construction Contracts, \$42,882.09; Fees, \$6,731.06; Materials and Other Construction Costs, \$7,398.87; Miscellaneous, \$95.50; Printing, Stationery, Office Maintenance, \$7.20 .....	57,114.72
W.O. 2371 — P.T.H. No. 10 — THE PAS UNORGANIZED — SEED- ING, SODDING AND EROSION CONTROL (\$544.86):	
100% Provincial Government (\$544.86):	
Materials and Other Construction Costs, \$147.75; Wages and Other Assistance, \$397.11 .....	544.86
W.O. 2372 — RATHWELL-NOTRE DAME ROAD — MUNICI- PALITY OF SOUTH NORFOLK — TRAFFIC GRAVEL (\$9,963.56):	
100% Provincial Government (\$9,963.56):	
Construction Contracts, \$8,052.06; Materials and Other Con- struction Costs, \$1,010.75; Travelling Expenses, \$73.00; Wages and Other Assistance, \$827.75 .....	9,963.56
W.O. 2373 — P.T.H. No. 75 — MUNICIPALITIES OF MONTCALM, MORRIS AND TOWN OF MORRIS — PLACING TRAFFIC GRAVEL ON SHOULDERS (\$45,675.95):	
100% Provincial Government (\$45,675.95):	
Construction Contracts, \$40,106.44; Materials and Other Con- struction Costs, \$1,534.44; Travelling Expenses, \$85.00; Wages and Other Assistance, \$3,950.07 .....	45,675.95
W.O. 2374 — P.T.H. No. 2 — MUNICIPALITIES OF MACDONALD AND GREY — PLACING SHOULDER GRAVEL (\$47,147.67):	
100% Provincial Government (\$47,147.67):	
Construction Contracts, \$39,065.28; Materials and Other Con- struction Costs, \$2,367.20; Wages and Other Assistance, \$5,715.19 .....	47,147.67
W.O. 2375 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS, ROLAND AND TOWN OF MORRIS — SUPPLYING, EXCAVAT- ING, CRUSHING AND DEPOSITING TRAFFIC GRAVEL (\$56,700.46):	
100% Provincial Government (\$56,700.46):	
Construction Contracts, \$52,060.30; Materials and Other Con- struction Costs, \$396.69; Travelling Expenses, \$149.25; Wages and Other Assistance, \$4,094.22 .....	56,700.46
<i>Carried Forward</i> .....	\$11,729,452.53

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$11,729,452.53
W.O. 2376 — P.T.H. No. 20 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$27,046.73):	
100% Provincial Government (\$27,046.73):	
Construction Contracts, \$10,456.29; Gasoline and Lubricants, \$41.75; Materials and Other Construction Costs, \$1,994.25; Postage, Telephones and Telegraphs, \$1.78; Rentals, \$57.30; Travelling Expenses, \$872.65; Wages and Other Assistance, \$13,622.71	27,046.73
W.O. 2377 — LETELLIER — RED RIVER ROAD — MUNICIPALITY OF MONTCALM — PLACING TRAFFIC GRAVEL (\$9,112.83):	
100% Provincial Government (\$9,112.83):	
Construction Contracts, \$8,900.23; Materials and Other Construction Costs, \$32.50; Travelling Expenses, \$74.50; Wages and Other Assistance, \$105.60 .....	9,112.83
W.O. 2378 — P.T.H. No. 83 — MUNICIPALITY OF SHELLMOUTH — BUYING AND BRUSHING RIGHT-OF-WAY AND REMOVING AND RESETTING TELEPHONE AND HYDRO POLE LINES (\$25,820.17):	
100% Provincial Government (\$25,820.17):	
Gasoline and Lubricants, \$64.48; Materials and Other Construction Costs, \$10,548.06; Purchase of Land and/or Buildings, \$8,952.75; Travelling Expenses, \$127.55; Wages and Other Assistance, \$6,127.33 .....	25,820.17
W.O. 2379 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER AND DUCK MOUNTAIN FOREST RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$109,624.96):	
100% Provincial Government (\$109,624.96):	
Automobiles, \$30.00; Construction Contracts, \$93,170.33; Materials and Other Construction Costs, \$4,541.81; Travelling Expenses, \$2,358.55; Wages and Other Assistance, \$9,524.27 .....	109,624.96
W.O. 2380 — TOWN OF CARMAN — MUNICIPALITY OF DUFFERIN — CONSTRUCTION OF A REINFORCED CONCRETE RIGID FRAME BRIDGE, SIDEWALKS ON EACH SIDE AND CONSTRUCTION OF A STEEL SHEET PILE DAM (\$25,079.13):	
100% Provincial Government (\$25,079.13):	
Automobiles, \$51.56; Construction Contracts, \$15,417.40; Freight, Express and Cartage, \$1.85; Gasoline and Lubricants, \$9.13; Machinery and Equipment, \$51.33; Materials and Other Construction Costs, \$5,948.61; Miscellaneous, \$50.00; Travelling Expenses, \$441.25; Wages and Other Assistance, \$3,108.00 .....	25,079.13
W.O. 2381 — VARIOUS HIGHWAYS IN VARIOUS MUNICIPALITIES — APPLYING FINAL FIELD COAT OF PAINT TO BRIDGES \$8,912.67):	
100% Provincial Government (\$8,912.67):	
Automobiles, \$98.10; Freight, Express and Cartage, \$2.45; Gasoline and Lubricants, \$.75; Machinery and Equipment, \$99.55; Materials and Other Construction Costs, \$1,492.74; Travelling Expenses, \$878.64; Wages and Other Assistance, \$6,340.44 .....	8,912.67
<i>Carried Forward</i> .....	\$11,935,049.02



## Cash Payments, Capital Division—Continued.

Brought Forward .....	\$11,935,049.02
W.O. 2382 — SNOWFLAKE ROAD — MUNICIPALITIES OF PEMBINA AND LOUISE — CLEARING, GRUBBING AND GRADING (\$134,360.95):	
100% Provincial Government (\$134,360.95):	
Construction Contracts, \$96,709.82; Fuel, \$6.34; Light, Power and Water, \$18.36; Machinery and Equipment, \$16.00; Materials and Other Construction Costs, \$26,731.50; Travelling Expenses, \$1,714.80; Wages and Other Assistance, \$9,164.13 .....	134,360.95
W.O. 2383 — P.T.H. No. 81 — TOWN OF EMERSON — PLACING OF TRAFFIC GRAVEL (\$5,066.66):	
100% Provincial Government (\$5,066.66):	
Construction Contracts, \$2,022.20; Materials and Other Construction Costs, \$1,785.98; Travelling Expenses, \$38.00; Wages and Other Assistance, \$1,220.48 .....	5,066.66
W.O. 2384 — TOWNS OF LETELLIER AND ST. JEAN BAPTISTE — MUNICIPALITIES OF MORRIS AND MONTCALM — REPAIRS, RECONSTRUCTION AND CONTINUED INVESTIGATION AND OBSERVATION FOR BANK MOVEMENT AT BRIDGE SITES LOCATED ACROSS RED RIVER (\$12,225.53):	
100% Provincial Government (\$12,225.53):	
Automobiles, \$78.40; Construction Contracts, \$859.20; Fees, \$6,104.01; Fuel, \$31.50; Gasoline and Lubricants, \$24.19; Machinery and Equipment, \$19.94; Materials and Other Construction Costs, \$1,548.02; Postage, Telephones and Telegraphs, \$1.00; Travelling Expenses, \$371.45; Wages and Other Assistance, \$3,187.82 .....	12,225.53
W.O. 2385 — P.T.H. No. 12 — MUNICIPALITIES OF STE. ANNE AND HANOVER—CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE AND STABILIZED GRAVEL SHOULDERS (\$251,515.95):	
100% Provincial Government (\$251,515.95):	
Construction Contracts, \$171,666.35; Fuel, \$13.11; Gasoline and Lubricants, \$35.50; Light, Power and Water, \$11.72; Machinery and Equipment, \$1.40; Materials and Other Construction Costs, \$64,631.09; Printing, Stationery, Office Maintenance, \$3.83; Rentals, \$30.00; Travelling Expenses, \$3,383.05; Wages and Other Assistance, \$11,739.90 .....	251,515.95
W.O. 2386 — P.T.H. No. 4 — MUNICIPALITIES OF WESTBOURNE, LANSDOWNE, LANGFORD AND TOWN OF NEPAWA — CONSTRUCTION OF A STABILIZED BASE COURSE, STABILIZED GRAVEL SHOULDER AND/OR BITUMINOUS PLANT MIX SHOULDER, BASE AND SURFACE (\$491,874.91):	
100% Provincial Government (\$491,874.91):	
Construction Contracts, \$348,708.86; Light, Power and Water, \$3.60; Machinery and Equipment, \$527.15; Materials and Other Construction Costs, \$114,632.60; Medical Services and Supplies, \$1.49; Printing, Stationery, Office Maintenance, \$7.73; Seed and Garden Supplies, \$35.00; Travelling Expenses, \$3,741.52; Wages and Other Assistance, \$24,216.96 .....	491,874.91
Carried Forward .....	\$12,830,093.02

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$12,830,093.02
W.O. 2387 — P.T.H. Nos. 12 and 89 — LOCAL GOVERNMENT DISTRICT OF PINEY — CONSTRUCTION OF A BITUMINOUS SEAL COAT AND SCREENED GRAVEL COVER COAT (\$21,232.08):	
100% Provincial Government (\$21,232.08):	
Gasoline and Lubricants, \$86.67; Materials and Other Construction Costs, \$13,599.42; Travelling Expenses, \$74.25; Wages and Other Assistance, \$7,471.74 .....	21,232.08
W.O. 2388 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING GRAVEL (\$14,035.99):	
100% Provincial Government (\$14,035.99):	
Construction Contracts, \$12,539.64; Travelling Expenses, \$57.95; Wages and Other Assistance, \$1,438.40 .....	14,035.99
W.O. 2389 — NORTH PERIMETER — MUNICIPALITIES OF ROSSER, WEST ST. PAUL AND OLD KILDONAN — GRAVELLING PORTION OF METROPOLITAN WINNIPEG BY-PASS (\$68,360.54):	
100% Provincial Government (\$68,360.54):	
Construction Contracts, \$60,356.37; Machinery and Equipment, \$4.70; Materials and Other Construction Costs, \$2,184.64; Travelling Expenses, \$34.00; Wages and Other Assistance, \$5,780.83....	68,360.54
W.O. 2390 — P.T.H. No. 11 — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF A BITUMINOUS PLANT MIX BASE, BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$144,536.65):	
100% Provincial Government (\$144,536.65):	
Construction Contracts, \$102,382.26; Fuel, \$6.55; Machinery and Equipment, \$2.00; Materials and Repairs, \$11.34; Materials and Other Construction Costs, \$34,889.05; Travelling Expenses, \$1,843.25; Wages and Other Assistance, \$5,402.20 .....	144,536.65
W.O. 2391 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS AND ROLAND — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$19,201.69):	
100% Provincial Government (\$19,201.69):	
Automobiles, \$12.00; Construction Contracts, \$15,792.81; Gasoline and Lubricants, \$18.65; Materials and Other Construction Costs, \$1,184.41; Purchase of Land and/or Buildings, \$112.00; Seed and Garden Supplies, \$29.25; Travelling Expenses, \$23.20; Wages and Other Assistance, \$2,029.37 .....	19,201.69
W.O. 2392 — P.T.H. No. 6 — VILLAGE OF BROOKLANDS — PLACING OF BITUMINOUS BASE AND MAT ON LOGAN AVENUE (\$20,695.34):	
100% Provincial Government (\$20,695.34):	
Construction Contracts, \$17,554.76; Materials and Other Construction Costs, \$2,893.98; Wages and Other Assistance, \$246.60 .....	20,695.34
<i>Carried Forward</i> .....	\$13,118,155.31

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$13,118,155.31
W.O. 2393 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$106,622.72):	
100% Provincial Government (\$106,622.72):	
Construction Contracts, \$92,572.06; Fuel, \$4.97; Household Requisites, \$6.62; Light, Power and Water, \$2.00; Materials and Other Construction Costs, \$4,703.87; Travelling Expenses, \$1,879.00; Wages and Other Assistance, \$7,454.20 .....	106,622.72
W.O. 2394 — P.T.H. No. 83 — MUNICIPALITY OF WALLACE — COMPLETION OF SEAL COAT (\$10,398.60):	
100% Provincial Government (\$10,398.60):	
Gasoline and Lubricants, \$4.28; Materials and Other Construction Costs, \$6,609.22; Travelling Expenses, \$195.00; Wages and Other Assistance, \$3,590.10 .....	10,398.60
W.O. 2395 — P.T.H. No. 4 — MUNICIPALITY OF WESTBOURNE — CONSTRUCTION OF A STEEL AND REINFORCED CONCRETE BRIDGE AND A CONCRETE BOX CULVERT (\$2,089.88):	
100% Provincial Government (\$2,089.88):	
Automobiles, \$15.80; Construction Contracts, \$1,784.43; Machinery and Equipment, \$107.25; Materials and Other Construction Costs, \$57.00; Travelling Expenses, \$32.20; Wages and Other Assistance, \$93.20 .....	2,089.88
W.O. 2396 — LETELLIER-RED RIVER ROAD — MUNICIPALITY OF MONTCALM — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND DIVERSION OF MARAIS RIVER (\$19,253.89):	
100% Provincial Government (\$19,253.89):	
Construction Contracts, \$15,042.79; Fuel, \$47.25; Gasoline and Lubricants, \$12.73; Machinery and Equipment, \$16.50; Materials and Other Construction Costs, \$1,418.14; Travelling Expenses, \$600.50; Wages and Other Assistance, \$2,115.98 .....	19,253.89
W.O. 2397 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$92,073.32):	
100% Provincial Government (\$92,073.32):	
Construction Contracts, \$82,701.00; Light, Power and Water, \$15.90; Materials and Other Construction Costs, \$2,321.10; Purchase of Land and/or Buildings, \$815.70; Travelling Expenses, \$1,006.05; Wages and Other Assistance, \$5,213.57 .....	92,073.32
W.O. 2398 — P.T.H. No. 9 — MUNICIPALITY OF NORTH KILDONAN — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, BITUMINOUS FELLETS, STABILIZED GRAVEL BASE COURSE AND SHOULDERS (\$132,862.88):	
100% Provincial Government (\$132,862.88):	
Construction Contracts, \$82,585.70; Fees, \$345.69; Light, Power and Water, \$1.30; Machinery and Equipment, \$2.00; Materials and Repairs, \$1.20; Materials and Other Construction Costs, \$42,184.05; Printing, Stationery, Office Maintenance, \$7.47; Travelling Expenses, \$380.00; Wages and Other Assistance, \$7,355.47 .....	132,862.88
<i>Carried Forward</i> .....	\$13,481,456.60

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$13,481,456.60
W.O. 2399 — P.T.H. No. 13 — TOWN OF CARMAN — GRADING IN TOWN OF CARMAN AND BOYNE RIVER DIVERSION (\$14,903.86):	
100% Provincial Government (\$14,903.86):	
Construction Contracts, \$13,126.54; Materials and Other Con- struction Costs, \$725.28; Travelling Expenses, \$51.60; Wages and Other Assistance, \$1,000.44 .....	14,903.86
W.O. 2400 — MORDEN-SPRAGUE ROAD — LOCAL GOVERN- MENT DISTRICT OF STUARTBURN — SUPPLYING, EXCAVAT- ING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$8,162.45):	
100% Provincial Government (\$8,162.45):	
Construction Contracts, \$8,086.49; Travelling Expenses, \$33.00; Wages and Other Assistance, \$42.96 .....	8,162.45
W.O. 2401 — P.T.H. No. 23 — MUNICIPALITY OF MORRIS AND TOWN OF MORRIS — GRADING MORRIS TO LOWE FARM ROAD (\$33,954.65):	
100% Provincial Government (\$33,954.65):	
Automobiles, \$36.00; Construction Contracts, \$22,032.04; Gaso- line and Lubricants, \$26.46; Household Requisites, \$1.70; Light, Power and Water, \$19.65; Machinery and Equipment, \$35.65; Materials and Other Construction Costs, \$2,060.12; Seed and Garden Supplies, \$872.25; Travelling Expenses, \$1,261.75; Wages and Other Assistance, \$7,609.03 .....	33,954.65
W.O. 2402 — RATHWELL-NOTRE DAME ROAD — MUNICI- PALITY OF SOUTH NORFOLK — CONSTRUCTION OF DRAIN- AGE AND EMBANKMENT (\$58,560.23):	
100% Provincial Government (\$58,560.23):	
Construction Contracts, \$47,467.94; Light, Power and Water, \$17.22; Machinery and Equipment, \$33.55; Materials and Other Construction Costs, \$2,423.89; Postage, Telephones and Tele- graphs, \$1.50; Printing, Stationery, Office Maintenance, \$1.08; Purchase of Land and/or Buildings, \$1,320.00; Seed and Garden Supplies, \$656.00; Travelling Expenses, \$1,640.25; Wages and Other Assistance, \$4,998.80 .....	58,560.23
W.O. 2403 — WEST PERIMETER — MUNICIPALITY OF ASSINI- BOIA — CONSTRUCTION OF REINFORCED CONCRETE PAVE- MENT, STABILIZED GRAVEL SHOULDER AND STABILIZED GRAVEL BASE COURSE (\$39,777.08):	
100% Provincial Government (\$39,777.08):	
Construction Contracts, \$32,569.75; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$6,092.33; Travel- ling Expenses, \$93.00; Wages and Other Assistance, \$1,020.00....	39,777.08
W.O. 2404 — P.T.H. No. 10 — UNORGANIZED TERRITORY — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND MA- CHINE SPREADING GRAVEL (\$60,092.42):	
100% Provincial Government (\$60,092.42):	
Construction Contracts, \$53,317.28; Household Requisites, \$13.76; Travelling Expenses, \$769.55; Wages and Other Assistance, \$5,991.83 .....	60,092.42
<i>Carried Forward</i> .....	\$13,696,907.29



## Cash Payments, Capital Division—Continued.

Brought Forward .....	\$13,696,907.29
W.O. 2405 — P.T.H. No. 4 — MUNICIPALITY OF LANGFORD AND TOWN OF NEEPAWA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$37,132.54):	
100% Provincial Government (\$37,132.54):	
Construction Contracts, \$27,339.90; Machinery and Equipment, \$215.00; Materials and Other Construction Costs, \$4,622.80; Pur- chase of Land and/or Buildings, \$313.75; Travelling Expenses, \$10.00; Wages and Other Assistance, \$4,631.09 .....	37,132.54
W.O. 2406 — P.T.H. No. 10 — MUNICIPALITIES OF MINTO AND CLANWILLIAM — INSTALLATION OF CATCH BASINS, AS- PHALT CURBING, GUARD POSTS AND DITCH PAVING (\$10,044.58):	
100% Provincial Government (\$10,044.58):	
Construction Contracts, \$420.37; Machinery and Equipment, \$254.00; Materials and Other Construction Costs, \$6,398.38; Wages and Other Assistance, \$2,971.83 .....	10,044.58
W.O. 2407 — P.T.H. No. 4 — MUNICIPALITIES OF HARRISON, STRATHCLAIR AND SHOAL LAKE — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITU- MINOUS SURFACE (\$1,500.00):	
100% Provincial Government (\$1,500.00):	
Construction Contracts .....	1,500.00
W.O. 2408 — ST. MARY'S ROAD — MUNICIPALITY OF RITCHOT — COMPLETION OF EARTH APPROACHES, GRAVELLING, CALCIUM CHLORIDE STABILIZING, SEEDING SLOPES AND RIGHT-OF-WAY AT NEW BRIDGE OVER SEINE RIVER DIVER- SION (\$4,220.03):	
100% Provincial Government (\$4,220.03):	
Automobiles, \$6.00; Materials and Other Construction Costs, \$2,614.79; Wages and Other Assistance, \$1,599.24 .....	4,220.03
W.O. 2409 — P.T.H. No. 34 — MUNICIPALITY OF NORTH NOR- FOLK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$60,010.52):	
100% Provincial Government (\$60,010.52):	
Construction Contracts, \$34,534.25; Fees, \$6.95; Materials and Other Construction Costs, \$19,299.86; Rentals, \$40.00; Travelling Expenses, \$697.61; Wages and Other Assistance, \$5,431.85 .....	60,010.52
W.O. 2410 — P.T.H. No. 21 — MUNICIPALITIES OF WINCHES- TER AND BRENDA — SUPPLYING AND ERECTION OF COR- RUGATED STRUCTURAL PLATE PIPE (\$2,503.73):	
100% Provincial Government (\$2,503.73):	
Materials and Other Construction Costs, \$1,991.99; Wages and Other Assistance, \$511.74 .....	2,503.73
W.O. 2411 — P.T.H. No. 18 — MUNICIPALITIES OF ROBLIN, RIVERSIDE, TURTLE MOUNTAIN, STRATHCONA AND SOUTH CYPRESS — SUPPLYING, EXCAVATING, CRUSHING, HAUL- ING AND DEPOSITING GRAVEL (\$35,936.17):	
100% Provincial Government (\$35,936.17):	
Construction Contracts, \$32,896.40; Machinery and Equipment, \$28.00; Materials and Other Construction Costs, \$268.04; Travel- ling Expenses, \$170.75; Wages and Other Assistance, \$2,572.98....	35,936.17
Carried Forward .....	\$13,848,254.86

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$13,848,254.86
W.O. 2412 — P.T.H. No. 34 — MUNICIPALITY OF WESTBOURNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$96,332.47):	
100% Provincial Government (\$96,332.47):	
Construction Contracts, \$59,017.68; Fuel, \$21.20; Gasoline and Lubricants, \$27.00; Machinery and Equipment, \$42.50; Ma- terials and Other Construction Costs, \$23,983.66; Purchase of Land and/or Buildings, \$424.00; Rentals, \$40.00; Travelling Ex- penses, \$1,567.78; Wages and Other Assistance, \$11,208.65 .....	96,332.47
W.O. 2413 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER — FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$21,002.47):	
100% Provincial Government (\$21,002.47):	
Materials and Other Construction Costs, \$20,646.89; Wages and Other Assistance, \$355.58 .....	21,002.47
W.O. 2414 — P.T.H. No. 4 — MUNICIPALITY OF LANSDOWNE— CONSTRUCTION OF A STEEL AND REINFORCED CONCRETE BRIDGE OVER WHITEMUD RIVER AND CONSTRUCTION OF A DOUBLE REINFORCED CONCRETE BOX CULVERT (\$13,619.36):	
100% Provincial Government (\$13,619.36):	
Automobiles, \$122.45; Construction Contracts, \$10,913.09; Ma- terials and Other Construction Costs, \$1,611.12; Travelling Ex- penses, \$215.70; Wages and Other Assistance, \$757.00 .....	13,619.36
W.O. 2416 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — DRAINAGE AND EMBANKMENT (\$1,515.90):	
100% Provincial Government (\$1,515.90):	
Construction Contracts, \$1,432.00; Machinery and Equipment, \$2.00; Travelling Expenses, \$81.90 .....	1,515.90
W.O. 2417 — P.T.H. No. 18 — MUNICIPALITY OF RIVERSIDE— FABRICATION, SUPPLYING AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$4,490.24):	
100% Provincial Government (\$4,490.24):	
Materials and Other Construction Costs .....	4,490.24
W.O. 2418 — P.T.H. No. 21 — MUNICIPALITIES OF WINCHES- TER AND BRENDA — FABRICATION, SUPPLYING AND EREC- TION OF CORRUGATED STRUCTURAL PLATE PIPE (\$4,031.84):	
100% Provincial Government (\$4,031.84):	
Automobiles, \$38.36; Materials and Other Construction Costs, \$3,604.73; Travelling Expenses, \$34.10; Wages and Other As- sistance, \$354.65 .....	4,031.84
W.O. 2419 — P.T.H. No. 10 — UNORGANIZED TERRITORY — ROCK EXCAVATION AND WASTE EXCAVATION INITIATED IN 1959-60 (\$18,311.32):	
100% Provincial Government (\$18,311.32):	
Materials and Other Construction Costs, \$17,711.52; Wages and Other Assistance, \$599.80 .....	18,311.32
<i>Carried Forward</i> .....	\$14,007,558.46



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$14,007,558.46
W.O. 2420 — P.T.H. No. 10 — UNORGANIZED TERRITORY — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DE- POSITING GRAVEL (\$124,549.49):	
100% Provincial Government (\$124,549.49):	
Construction Contracts, \$115,225.89; Gasoline and Lubricants, \$22.17; Household Requisites, \$45.25; Machinery and Equipment, \$10.00; Materials and Other Construction Costs, \$2,333.10; Travelling Expenses, \$737.00; Wages and Other Assistance, \$6,176.08 .....	124,549.49
W.O. 2421 — GRAYSVILLE-ROSEISLE ROAD — MUNICIPALITY OF DUFFERIN — CONSTRUCTION OF DRAINAGE AND EM- BANKMENT (\$120,582.27):	
100% Provincial Government (\$120,582.27):	
Automobiles, \$42.00; Advertising and Exhibits, \$6.80; Construc- tion Contracts, \$74,340.48; Fuel, \$19.99; Light, Power and Water, \$27.51; Materials and Repairs, \$8.50; Materials and Other Con- struction Costs, \$21,248.83; Purchase of Land and/or Buildings, \$14,304.96; Rentals, \$80.00; Seed and Garden Supplies, \$312.00; Travelling Expenses, \$1,050.95; Wages and Other Assistance, \$9,140.25 .....	120,582.27
W.O. 2422 — P.T.H. No. 10 — THE PAS UNORGANIZED — CON- STRUCTION OF DRAINAGE AND EMBANKMENT (\$51,428.45):	
100% Provincial Government (\$51,428.45):	
Construction Contracts, \$44,761.93; Gasoline and Lubricants, \$13.45; Machinery and Equipment, \$57.85; Materials and Other Construction Costs \$715.09; Travelling Expenses, \$270.00; Wages and Other Assistance, \$5,610.13 .....	51,428.45
W.O. 2423 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$86,162.91):	
100% Provincial Government (\$86,162.91):	
Construction Contracts, \$79,421.68; Fuel, \$228.24; Gasoline and Lubricants, \$21.20; Machinery and Equipment, \$16.02; Materials and Other Construction Costs, \$313.68; Seed and Garden Sup- plies, \$855.00; Travelling Expenses, \$1,016.40; Wages and Other Assistance, \$4,290.69 .....	86,162.91
W.O. 2424 — P.T.H. No. 10 — ETHELBERG UNORGANIZED — GRADING ON NORTH DUCK RIVER BRIDGE APPROACHES, STABILIZING, MIXING AND LAYING ROAD MIX BITUMINOUS SURFACE (\$11,418.76):	
100% Provincial Government (\$11,418.76):	
Gasoline and Lubricants, \$12.38; Materials and Other Construc- tion Costs, \$5,042.57; Wages and Other Assistance, \$6,363.81.....	11,418.76
W.O. 2425 — P.T.H. Nos. 3 and 17 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$44,406.51):	
100% Provincial Government (\$44,406.51):	
Construction Contracts, \$38,826.87; Gasoline and Lubricants, \$47.90; Household Requisites, \$1.31; Materials and Repairs, \$6.40; Materials and Other Construction Costs, \$788.50; Seed and Garden Supplies, \$762.27; Travelling Expenses, \$393.25; Wages and Other Assistance, \$3,580.01 .....	44,406.51
<i>Carried Forward</i> .....	\$14,446,106.85

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$14,446,106.85
W.O. 2426 — P.T.H. Nos. 2 and 13 — MUNICIPALITY OF GREY— COMPLETION OF TRAFFIC CHANNELIZATION LANES (\$6,104.01):	
100% Provincial Government (\$6,104.01):	
Materials and Other Construction Costs, \$3,418.65; Wages and Other Assistance, \$2,685.36 .....	6,104.01
W.O. 2427 — P.T.H. No. 7 — LOCAL GOVERNMENT DISTRICT OF FISHER — LOADING, CRUSHING, HAULING AND DE- POSITING GRAVEL (\$27,508.23):	
100% Provincial Government (\$27,508.23):	
Automobiles, \$1.00; Materials and Other Construction Costs, \$9,928.94; Travelling Expenses, \$8.00; Wages and Other Assist- ance, \$17,570.29 .....	27,508.23
W.O. 2428 — ACCESS ROAD — MADGE LAKE CORNER — SASKATCHEWAN BOUNDARY — DUCK MOUNTAIN FOREST RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANK- MENT (\$20,172.53):	
100% Provincial Government (\$20,172.53)	
Construction Contracts, \$19,082.06; Materials and Other Con- struction Costs, \$204.75; Wages and Other Assistance, \$885.72 ...	20,172.53
W.O. 2429 — ACCESS ROAD — P.T.H. No. 83 — SASKATCHE- WAN BOUNDARY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$10,808.00):	
100% Provincial Government (\$10,808.00):	
Freight, Express and Cartage, \$26.00; Gasoline and Lubricants, \$30.11; Materials and Other Construction Costs, \$7,734.63; Pur- chase of Land and/or Buildings, \$158.00; Wages and Other As- sistance, \$2,859.26 .....	10,808.00
W.O. 2430—P.T.H. No. 4E—MUNICIPALITIES OF ST. ANDREWS, ST. CLEMENTS, BROKENHEAD AND TOWN OF BEAUSEJOUR — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE AND STABILIZED GRAVEL SHOULDERS (\$140,276.84):	
100% Provincial Government (\$140,276.84):	
Construction Contracts, \$106,588.41; Household Requisites, \$6.51; Light, Power and Water, \$7.81; Machinery and Equipment, \$5.50; Materials and Other Construction Costs, \$26,091.51; Travelling Expenses, \$1,911.70; Wages and Other Assistance, \$5,665.40 .....	140,276.84
W.O. 2431 — NOTRE DAME AVENUE — MUNICIPALITIES OF BROOKLANDS, ST. JAMES AND ROSSER — REGRADING, CUL- VERTS AND PLACING STABILIZED BASE COURSE AND BITU- MINOUS MAT ON NOTRE DAME AVENUE WEST (\$45,314.61):	
100% Provincial Government (\$45,314.61):	
Construction Contracts, \$33,698.46; Fees, \$42.00; Materials and Other Construction Costs, \$5,511.49; Travelling Expenses, \$263.00; Wages and Other Assistance, \$5,799.66 .....	45,314.61
<i>Carried Forward</i> .....	\$14,696,291.07

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$14,696,291.07
W.O. 2432 — FISHER BRANCH-SYLVAN — P.T.H. No. 83 — LOCAL GOVERNMENT DISTRICT OF FISHER — LOADING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$7,698.25):	
100% Provincial Government (\$7,698.25):	
Materials and Other Construction Costs, \$1,468.69; Wages and Other Assistance, \$6,229.56 .....	7,698.25
W.O. 2433 — SNOWFLAKE ROAD — MUNICIPALITIES OF PEM- BINA AND LOUISE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$94,712.05):	
100% Provincial Government (\$94,712.05):	
Construction Contracts, \$56,341.59; Fees, \$41.35; Light, Power and Water, \$6.05; Machinery and Equipment, \$5.80; Materials and Other Construction Costs, \$30,673.33; Purchase of Land and/or Buildings, \$1,014.08; Seed and Garden Supplies, \$718.40; Travelling Expenses, \$711.50; Wages and Other Assistance, \$5,199.95 .....	94,712.05
W.O. 2434 — MORDEN-SPRAGUE ROAD — LOCAL GOVERN- MENT DISTRICT OR STUARTBURN — CONSTRUCTION OF TWO SINGLE SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGES (\$23,797.55):	
100% Provincial Government (\$23,797.55):	
Automobiles, \$23.00; Construction Contracts, \$9,827.18; Gaso- line and Lubricants, \$14.20; Materials and Other Construction Costs, \$12,202.38; Travelling Expenses, \$183.75; Wages and Other Assistance, \$1,547.04 .....	23,797.55
W.O. 2435 — P.T.H. No. 23 — MUNICIPALITIES OF WHITE- WATER AND RIVERSIDE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$65,602.93):	
100% Provincial Government (\$65,602.93):	
Construction Contracts, \$23,191.24; Freight, Express and Cart- age, \$8.00; Gasoline and Lubricants, \$82.68; Machinery and Equipment, \$4.00; Materials and Other Construction Costs, \$23,683.16; Travelling Expenses, \$1,101.65; Wages and Other Assistance, \$17,532.20 .....	65,602.93
W.O. 2436 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF CONSOL AND UNORGANIZED TERRITORY — CONSTRU- TION OF GRAVEL COURSES AND ASPHALT BOUND BASE COURSE (\$448,159.02):	
100% Provincial Government (\$448,159.02):	
Construction Contracts, \$245,065.80; Freight, Express and Cart- age, \$120.00; Machinery and Equipment, \$5.00; Materials and Other Construction Costs, \$196,281.96; Travelling Expenses, \$533.37; Wages and Other Assistance, \$6,152.89 .....	448,159.02
W.O. 2437 — P.T.H. No. 83 — LOCAL GOVERNMENT DISTRICT OF PARK — CONSTRUCTION OF A STABILIZED BASE AND BITUMINOUS DOUBLE PRIME SURFACE (\$6,169.49):	
100% Provincial Government (\$6,169.49):	
Gasoline and Lubricants, \$7.00; Materials and Other Construc- tion Costs, \$3,964.28; Travelling Expenses, \$56.50; Wages and Other Assistance, \$2,141.71 .....	6,169.49
<i>Carried Forward</i> .....	\$15,342,430.36

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$15,342,430.36
W.O. 2438 — P.T.H. No. 13 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — GRADING (\$32,100.56):		
100% Provincial Government (\$32,100.56):		
Automobiles, \$12.00; Construction Contracts, \$21,310.74; Light, Power and Water, \$1.38; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$8,014.63; Purchase of Land and/or Buildings, \$1,338.21; Travelling Expenses, \$73.00; Wages and Other Assistance, \$1,348.60 .....		32,100.56
W.O. 2439 — P.T.H. No. 81 — MUNICIPALITY OF MONTCALM—CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, STABILIZED BASE COURSE AND STABILIZED GRAVEL SHOULDERS (\$172,871.84):		
100% Provincial Government (\$172,871.84):		
Construction Contracts, \$129,178.73; Fees, \$795.51; Furniture and Furnishings, \$36.55; Fuel, \$15.75; Gasoline and Lubricants, \$42.78; Household Requisites, \$17.59; Light, Power and Water, \$59.82; Machinery and Equipment, \$90.57; Materials and Other Construction Costs, \$32,334.24; Purchase of Land and/or Buildings, \$2,949.65; Seed and Garden Supplies, \$317.87; Travelling Expenses, \$955.75; Wages and Other Assistance, \$6,077.03 .....		172,871.84
W.O. 2440 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OF STUARTBURN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$15,550.10):		
100% Provincial Government (\$15,550.10):		
Automobiles, \$6.00; Construction Contracts, \$6,898.14; Light, Power and Water, \$2,146.34; Materials and Other Construction Costs, \$1,396.03; Purchase of Land and/or Buildings, \$73.66; Travelling Expenses, \$483.75; Wages and Other Assistance, \$4,546.18 .....		15,550.10
W.O. 2441 — FISHER BRANCH-SYLVAN — P.T.H. No. 68 ROAD — LOCAL GOVERNMENT DISTRICT OF FISHER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$18,801.22):		
100% Provincial Government (\$18,801.22):		
Construction Contracts, \$18,346.07; Purchase of Land and/or Buildings, \$180.00; Wages and Other Assistance, \$275.15 .....		18,801.22
W.O. 2442 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$52,860.35):		
100% Provincial Government (\$52,860.35):		
Construction Contracts, \$43,261.62; Freight, Express and Cartage, \$5.18; Gasoline and Lubricants, \$30.62; Materials and Other Construction Costs, \$1,457.96; Purchase of Land and/or Buildings, \$716.65; Travelling Expenses, \$1,396.35; Wages and Other Assistance, \$5,991.97 .....		52,860.35
W.O. 2443 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER AND LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$130,418.78):		
100% Provincial Government (\$130,418.78):		
Automobiles, \$18.00; Construction Contracts, \$116,634.33; Materials and Other Construction Costs, \$5,983.20; Purchase of Land and/or Buildings, \$188.20; Travelling Expenses, \$1,553.35; Wages and Other Assistance, \$6,041.70 .....		130,418.78
<i>Carried Forward</i> .....		\$15,765,033.21



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$15,765,033.21
W.O. 2444 — P.T.H. No. 31 — MUNICIPALITY OF PEMBINA — GRAVELLING AND DOUBLE PRIMING (\$19,045.23):	
100% Provincial Government (\$19,045.23):	
Machinery and Equipment, \$144.40; Materials and Other Construction Costs, \$15,277.42; Wages and Other Assistance, \$3,623.41 .....	19,045.23
W.O. 2445 — P.T.H. No. 83 — MUNICIPALITY OF WALLACE— CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$83,951.12):	
100% Provincial Government (\$83,951.12):	
Automobiles, \$1.00; Construction Contracts, \$2,956.10; Freight, Express and Cartage, \$87.24; Gasoline and Lubricants, \$205.00; Household Requisites, \$5.90; Light, Power and Water, \$6.70; Materials and Other Construction Costs, \$52,234.92; Purchase of Land and/or Buildings, \$4,653.20; Travelling Expenses, \$1,228.35; Wages and Other Assistance, \$22,572.71 .....	83,951.12
W.O. 2446 — P.T.H. No. 5 — MUNICIPALITY OF OCHRE RIVER AND DAUPHIN—CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, STABILIZED GRAVEL SHOULDERS, PLANT MIX BITUMINOUS BASE AND PLANT MIX BITUMINOUS SURFACE (\$302,374.62):	
100% Provincial Government (\$302,374.62):	
Construction Contracts, \$224,471.65; Gasoline and Lubricants, \$8.25; Machinery and Equipment, \$3.50; Materials and Other Construction Costs, \$60,749.22; Rentals, \$75.00; Travelling Expenses, \$1,580.60; Wages and Other Assistance, \$15,486.40 .....	302,374.62
W.O. 2447 — P.T.H. No. 23 — JORDON-MYRTLE — MUNICIPALITY OF ROLAND — DOUBLE PRIMING (\$18,333.86):	
100% Provincial Government (\$18,333.86):	
Construction Contracts, \$2,461.88; Gasoline and Lubricants, \$103.10; Machinery and Equipment, \$20.32; Materials and Other Construction Costs, \$12,352.23; Wages and Other Assistance, \$3,396.33 .....	18,333.86
W.O. 2448 — P.T.H. No. 12 TO BEAUSEJOUR — MUNICIPALITY OF BROKENHEAD AND TOWN OF BEAUSEJOUR — GRADING, CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$59,669.86):	
100% Provincial Government (\$59,669.86):	
Construction Contracts, \$40,168.56; Machinery and Equipment, \$4.70; Materials and Other Construction Costs, \$12,596.36; Purchase of Land and/or Buildings, \$85.80; Travelling Expenses, \$1,236.20; Wages and Other Assistance, \$5,578.24 .....	59,669.86
W.O. 2449 — BISON PARK — MUNICIPALITY OF CARTIER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND GRAVELLING SERVICE ROAD AND DECELERATION LANE (\$13,859.17):	
100% Provincial Government (\$13,859.17):	
Construction Contracts, \$2,401.50; Materials and Other Construction Costs, \$7,704.59; Purchase of Land and/or Buildings, \$2,148.00; Travelling Expenses, \$152.50; Wages and Other Assistance, \$1,452.58 .....	13,859.17
<i>Carried Forward</i> .....	\$16,262,267.07

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$16,262,267.07
W.O. 2450 — P.T.H. No. 75 — MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF A STORM SEWER AND APPURTENANCES (\$57,763.45):	
100% Provincial Government (\$57,763.45):	
Construction Contracts, \$34,444.95; Materials and Other Construction Costs, \$21,209.20; Travelling Expenses, \$166.00; Wages and Other Assistance, \$1,943.30 .....	57,763.45
W.O. 2451 — P.T.H. No. 3 — MUNICIPALITY OF FORT GARRY AND TOWN OF TUXEDO — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT WITH STABILIZED GRAVEL BASE COURSE SHOULDERS (\$185,249.36):	
100% Provincial Government (\$185,249.36):	
Advertising and Exhibits, \$33.80; Construction Contracts, \$125,585.84; Fees, \$416.01; Machinery and Equipment, \$1.50; Materials and Other Construction Costs, \$53,539.87; Travelling Expenses, \$259.00; Wages and Other Assistance, \$5,413.34 .....	185,249.36
W.O. 2452 — P.T.H. No. 10 — UNORGANIZED TERRITORY AND LOCAL GOVERNMENT DISTRICT OF CONSOL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$117,249.49):	
100% Provincial Government (\$117,249.49):	
Construction Contracts, \$106,831.08; Gasoline and Lubricants, \$111.23; Machinery and Equipment, \$40.00; Materials and Other Construction Costs, \$610.06; Purchase of Land and/or Buildings, \$120.00; Travelling Expenses, \$814.80; Wages and Other Assistance, \$8,722.32 .....	117,249.49
W.O. 2453 — P.T.H. No. 11 — MUNICIPALITY OF WHITEMOUTH — RECONSTRUCTION OF THREE CONCRETE PIERS DAMAGED BY ICE AND FLOOD WATERS (\$3,183.67):	
100% Provincial Government (\$3,183.67):	
Automobiles, \$117.15; Gasoline and Lubricants, \$4.00; Light, Power and Water, \$19.10; Machinery and Equipment, \$11.25; Materials and Other Construction Costs, \$409.73; Travelling Expenses, \$224.40; Wages and Other Assistance, \$2,393.04 .....	3,183.67
W.O. 2454 — P.T.H. No. 2 and T.C.H. No. 13 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — PLACING GRAVEL AND CALCIUM CHLORIDE (\$86,308.26):	
100% Provincial Government (\$86,308.26):	
Construction Contracts, \$54,136.30; Freight, Express and Cartage, \$4.00; Gasoline and Lubricants, \$1.81; Machinery and Equipment, \$7.50; Materials and Other Construction Costs, \$17,178.61; Wages and Other Assistance, \$14,980.04 .....	86,308.26
W.O. 2455 — GIMLI-FRASERWOOD ROAD — GIMLI — GIMLI AIRPORT ROAD — MUNICIPALITY OF GIMLI — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, GRADING AND GRAVELLING (\$31,325.54):	
100% Provincial Government (\$31,325.54):	
Automobiles, \$6.00; Construction Contracts, \$12,538.43; Gasoline and Lubricants, \$32.15; Materials and Other Construction Costs, \$9,892.76; Travelling Expenses, \$660.15; Wages and Other Assistance, \$8,196.05 .....	31,325.54
<i>Carried Forward</i> .....	\$16,743,346.84



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$16,743,346.84
W.O. 2456 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER AND LOCAL GOVERNMENT DISTRICT OF MOUNTAIN — PURCHASING, SCREENING, LOADING, HAULING, DEPOSITING AND SPREADING GRAVEL (\$22,119.75):	
100% Provincial Government (\$22,119.75):	
Construction Contracts, \$5,057.60; Materials and Other Construction Costs, \$1,153.19; Travelling Expenses, \$98.00; Wages and Other Assistance, \$15,810.96 .....	22,119.75
W.O. 2457 — P.T.H. No. 83 — MUNICIPALITY OF SHELL RIVER AND SHELLMOUTH — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL (\$70,019.03):	
100% Provincial Government (\$70,019.03):	
Construction Contracts, \$27,774.45; Fuel, \$2.49; Gasoline and Lubricants, \$40.36; Household Requisites, \$8.29; Machinery and Equipment, \$1.90; Materials and Other Construction Costs, \$21,473.96; Seed and Garden Supplies, \$1,903.33; Travelling Expenses, \$1,016.35; Wages and Other Assistance, \$17,797.90 .....	70,019.03
W.O. 2458 — P.T.H. No. 10 — UNORGANIZED TERRITORY — PLACING OF CALCIUM CHLORIDE AND STABILIZATION (\$47,052.01):	
100 Provincial Government (\$47,052.01):	
Freight, Express and Cartage, \$1.24; Gasoline and Lubricants, \$192.30; Machinery and Equipment, \$187.50; Materials and Other Construction Costs, \$30,771.02; Travelling Expenses, \$134.10; Wages and Other Assistance, \$15,765.85 .....	47,052.01
W.O. 2459 — P.T.H. No. 10 — UNORGANIZED TERRITORY — SUPPLYING, EXCAVATING, CRUSHING, HAULING, TRUCK DEPOSITING AND/OR STOCKPILING TRAFFIC GRAVEL (\$138,026.22):	
100% Provincial Government (\$138,026.22):	
Construction Contracts, \$61,871.52; Clothing, \$1.02; Freight, Express and Cartage, \$42.25; Gasoline and Lubricants, \$123.74; Machinery and Equipment, \$7.00; Materials and Other Construction Costs, \$56,794.96; Travelling Expenses, \$435.18; Wages and Other Assistance, \$18,750.55 .....	138,026.22
W.O. 2460 — P.T.H. No. 10 — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND THE PAS UNORGANIZED — CONSTRUCTION OF CALCIUM CHLORIDE STABILIZED SURFACE (\$46,840.57):	
100% Provincial Government (\$46,840.57):	
Construction Contracts, \$865.96; Fuel, \$11.47; Gasoline and Lubricants, \$40.93; Light, Power and Water, \$5.62; Materials and Other Construction Costs, \$27,663.31; Rentals, \$100.00; Travelling Expenses, \$276.25; Wages and Other Assistance, \$17,877.03 .....	46,840.57
W.O. 2461 — P.T.H. No. 3 — MUNICIPALITY OF LOUISE — CONSTRUCTION OF A DOUBLE TIMBER BOX CULVERT REPLACING EXISTING TIMBER CULVERT (\$3,624.47):	
100% Provincial Government (\$3,624.47):	
Automobiles, \$68.57; Materials and Other Construction Costs, \$1,001.22; Travelling Expenses, \$245.75; Wages and Other Assistance, \$2,308.93 .....	3,624.47
<i>Carried Forward</i> .....	\$17,071,028.89

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$17,071,028.89
W.O. 2462 — P.T.H. No. 59 — MUNICIPALITIES OF DE SALABERRY AND FRANKLIN — PLACING TRAFFIC GRAVEL AND CALCIUM CHLORIDE (\$13,852.59):	
100% Provincial Government (\$13,852.59):	
Gasoline and Lubricants, \$40.46; Materials and Other Construction Costs, \$8,129.50; Wages and Other Assistance, \$5,682.63 .....	13,852.59
W.O. 2463 — RED RIVER-SPRAGUE ROAD — MUNICIPALITY OF FRANKLIN AND ROSEAU RIVER INDIAN RESERVE No. 2— TRAFFIC GRAVEL AND CALCIUM CHLORIDE (\$7,336.51):	
100% Provincial Government (\$7,336.51):	
Freight, Express and Cartage, \$32.00; Gasoline and Lubricants, \$17.01; Materials and Other Construction Costs, \$4,198.36; Wages and Other Assistance, \$3,089.14 .....	7,336.51
W.O. 2464 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — CONSTRUCTION OF THREE TREATED TIMBER PILE BRIDGES AND REMOVAL OF ONE EXISTING TIMBER BRIDGE (\$33,009.08):	
100% Provincial Government (\$33,009.08):	
Automobiles, \$141.50; Construction Contracts, \$9,071.49; Machinery and Equipment, \$2.14; Materials and Other Construction Costs, \$21,536.23; Printing, Stationery, Office Maintenance, \$11.32; Travelling Expenses, \$329.10; Wages and Other Assistance, \$1,917.30 .....	33,009.08
W.O. 2465 — P.T.H. No. 24 — MUNICIPALITIES OF HAMIOTA AND BLANSHARD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$146,914.11):	
100% Provincial Government (\$146,914.11):	
Automobiles, \$212.00; Construction Contracts, \$108,808.07; Freight, Express and Cartage, \$25.00; Fuel, \$11.11; Light, Power and Water, \$12.80; Machinery and Equipment, \$27.88; Materials and Other Construction Costs, \$23,861.86; Postage, Telephones and Telegraphs, \$2.63; Purchase of Land and/or Buildings, \$3,782.60; Rentals, \$45.00; Travelling Expenses, \$1,226.35; Wages and Other Assistance, \$8,898.81 .....	146,914.11
W.O. 2466 — P.T.H. No. 9 — MUNICIPALITY OF NORTH KILDONAN — CHANNEL DIVERSION OF BUNN'S CREEK, REPAIR TO CULVERT, REPAIR AND PROTECTION OF HIGHWAY IN VICINITY OF KNOWLES SCHOOL FOR BOYS (\$3,831.68):	
100% Provincial Government (\$3,831.68):	
Materials and Other Construction Costs, \$3,640.49; Travelling Expenses, \$16.00; Wages and Other Assistance, \$175.19 .....	3,831.68
W.O. 2467 — P.T.H. No. 24 — MUNICIPALITIES OF HAMIOTA AND BLANSHARD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$19,246.37):	
100% Provincial Government (\$19,246.37):	
Construction Contracts, \$18,153.57; Materials and Other Construction Costs, \$48.75; Travelling Expenses, \$118.25; Wages and Other Assistance, \$925.80 .....	19,246.37
<i>Carried Forward</i> .....	\$17,295,219.23

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$17,295,219.23
W.O. 2468 — P.T.H. No. 10 — THE PAS UNORGANIZED — GRADING AND GRAVELLING (\$167,371.09):		
100% Provincial Government (\$167,371.09):		
Automobiles, \$5.67; Freight, Express and Cartage, \$319.37; Fuel, \$48.83; Gasoline and Lubricant, \$567.66; Machinery and Equipment, \$246.78; Materials and Other Construction Costs, \$110,788.38; Seed and Garden Supplies, \$817.65; Travelling Expenses, \$1,898.15; Wages and Other Assistance, \$52,678.60 .....		167,371.09
W.O. 2469 — P.T.H. No. 83 — MUNICIPALITY OF ARTHUR — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, STABILIZED GRAVEL SHOULDERS AND A PLANT MIX BITUMINOUS SURFACE (\$260,174.32):		
100% Provincial Government (\$260,174.32):		
Construction Contracts, \$198,860.26; Gasoline and Lubricants, \$145.70; Machinery and Equipment, \$19.85; Materials and Other Construction Costs, \$45,832.95; Postage, Telephones and Telegraphs, \$89.20; Travelling Expenses, \$3,826.45; Wages and Other Assistance, \$11,399.91 .....		260,174.32
W.O. 2470 — P.T.H. No. 10 — UNORGANIZED TERRITORY — STABILIZING EXISTING SHOULDERS AND REINFORCING SIDE SLOPES (\$28,109.28):		
100% Provincial Government (\$28,109.28):		
Fuel, \$29.30; Gasoline and Lubricants, \$25.50; Materials and Other Construction Costs, \$18,998.60; Miscellaneous, \$1,000.00; Wages and Other Assistance, \$8,055.88 .....		28,109.28
W.O. 2471 — P.T.H. Nos. 1W and 4 — MUNICIPALITIES OF ST. JAMES AND ASSINIBOIA — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, INTEGRAL CONCRETE CURBING, STABILIZED GRAVEL BASE COURSE AND ASPHALT MAT (\$500,716.79):		
100% Provincial Government (\$500,716.79):		
Construction Contracts, \$320,180.04; Fees, \$1,209.48; Light, Power and Water, \$14.14; Machinery and Equipment, \$4.50; Materials and Other Construction Costs, \$164,037.81; Postage, Telephones and Telegraphs, \$16.30; Travelling Expenses, \$966.00; Wages and Other Assistance, \$14,288.52 .....		500,716.79
W.O. 2472 — LETELLIER-RED RIVER ROAD — MUNICIPALITY OF MONTCALM — PLACING OF GRAVEL AND CALCIUM CHLORIDE (\$9,147.54):		
100% Provincial Government (\$9,147.54):		
Construction Contracts, \$6,119.49; Gasoline and Lubricants, \$2.00; Materials and Other Construction Costs, \$2,170.61; Wages and Other Assistance, \$855.44 .....		9,147.54
W.O. 2473 — P.T.H. No. 23 — NOTRE DAME ROAD — MUNICIPALITY OF LORNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$221,413.73):		
100% Provincial Government (\$221,413.73):		
Automobiles, \$35.20; Construction Contracts, \$120,896.76; Fuel, \$54.73; Household Requisites, \$5.93; Light, Power and Water, \$43.06; Machinery and Equipment, \$10.41; Materials and Other Construction Costs, \$45,033.52; Purchase of Land and/or Buildings, \$10,760.56; Rentals, \$30.00; Travelling Expenses, \$2,598.15; Wages and Other Assistance, \$41,945.41 .....		221,413.73
<i>Carried Forward</i> .....		\$18,482,151.98

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$18,482,151.98
W.O. 2474 — P.T.H. No. 6 — LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE—CONSTRUCTION OF A WATER CONTROL STRUCTURE AND HIGHWAY BRIDGE (\$148,225.82):	
100% Provincial Government (\$148,225.82):	
Advertising Exhibits, \$45.00; Construction Contracts, \$115,349.81; Fees, \$12,867.59; Machinery and Equipment, \$24.00; Materials and Other Construction Costs, \$19,939.42 .....	148,225.82
W.O. 2475 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND GRAVELLING (\$121,047.27):	
100% Provincial Government (\$121,047.27):	
Construction Contracts, \$103,959.64; Fees, \$15.00; Fuel, \$89.96; Gasoline and Lubricants, \$14.30; Household Requisites, \$29.26; Machinery and Equipment, \$83.72; Materials and Other Construction Costs, \$295.40; Travelling Expenses, \$1,234.60; Wages and Other Assistance, \$15,325.39 .....	121,047.27
W.O. 2476 — P.T.H. No. 23 — MUNICIPALITY OF LORNE AND SWAN LAKE INDIAN RESERVE No. 7 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$30,451.83):	
100% Provincial Government (\$30,451.83):	
Construction Contracts, \$28,511.93; Materials and Other Construction Costs, \$103.50; Travelling Expenses, \$233.00; Wages and Other Assistance, \$1,603.40 .....	30,451.83
W.O. 2477 — P.T.H. No. 21 — MUNICIPALITY OF WOODWORTH — GRAVELLING AND BITUMINOUS DOUBLE PRIMING (\$17,287.96):	
100% Provincial Government (\$17,287.96):	
Freight, Express and Cartage, \$80.00; Gasoline and Lubricants, \$4.00; Machinery and Equipment, \$408.00; Materials and Other Construction Costs, \$5,864.11; Travelling Expenses, \$621.45; Wages and Other Assistance, \$10,310.40 .....	17,287.96
W.O. 2478 — P.T.H. No. 75 and ST. MARY'S ROAD — MUNICIPALITIES OF ST. VITAL AND FORT GARRY — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS (\$93,979.68):	
100% Provincial Government (\$93,979.68):	
Advertising and Exhibits, \$36.92; Construction Contracts, \$62,026.70; Fees, \$236.32; Gasoline and Lubricants, \$6.72; Materials and Other Construction Costs, \$31,357.22; Travelling Expenses, \$64.00; Wages and Other Assistance, \$251.80 .....	93,979.68
W.O. 2479 — P.T.H. No. 83 — MUNICIPALITY OF WALLACE — CONSTRUCTION OF A TWO SPAN TREATED TIMBER PILE BRIDGE (\$10,919.16):	
100% Provincial Government (\$10,919.16):	
Automobiles, \$103.91; Materials and Other Construction Costs, \$6,774.48; Travelling Expenses, \$280.25; Wages and Other Assistance, \$3,760.52 .....	10,919.16
<i>Carried Forward</i> .....	\$18,904,063.70



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$18,904,063.70
W.O. 2480 — P.T.H. No. 34 — MUNICIPALITY OF WESTBOURNE —CONSTRUCTION OF TWO TREATED TIMBER PILE BRIDGES, ONE TREATED TIMBER AND REINFORCED CONCRETE AND STEEL PILE BRIDGE, DEMOLITION OF EXISTING BRIDGES (\$51,176.70):		
100% Provincial Government (\$51,176.70):		
Automobiles, \$234.46; Construction Contracts, \$16,057.05; Fees, \$50.00; Freight, Express and Cartage, \$14.44; Gasoline and Lubricants, \$35.40; Machinery and Equipment, \$163.00; Ma- terials and Other Construction Costs, \$30,931.02; Printing, Stationery, Office Maintenance, \$.80; Travelling Expenses, \$350.07; Wages and Other Assistance, \$3,340.46 .....		51,176.70
W.O. 2481 — P.T.H. No. 20 — MUNICIPALITY OF MOSSEY RIVER — CONSTRUCTION OF TWO TREATED TIMBER BRIDGES AND REMOVAL OF ONE (\$16,724.74):		
100% Provincial Government (\$16,724.74):		
Automobiles, \$86.80; Construction Contracts, \$3,247.39; Fees, \$86.02; Freight, Express and Cartage, \$4.96; Gasoline and Lubricants, \$8.44; Machinery and Equipment, \$5.35; Materials and Other Construction Costs, \$10,492.20; Travelling Expenses, \$43.56; Wages and Other Assistance, \$2,750.02 .....		16,724.74
W.O. 2482 — P.T.H. No. 59S — MUNICIPALITY OF DE SALA- BERRY — COMPLETION OF CONSTRUCTION OF CURVE ON P.T.H. No. 59 (\$3,341.24):		
100% Provincial Government (\$3,341.24):		
Gasoline and Lubricants, \$.92; Materials and Other Construc- tion Costs, \$2,180.80; Wages and Other Assistance, \$1,152.52 .....		3,341.24
W.O. 2483 — SIFTON ROAD — MUNICIPALITY OF DAUPHIN— CONSTRUCTION OF A SINGLE SPAN TREATED TIMBER AND REINFORCED CONCRETE BRIDGE (\$20,497.75):		
100% Provincial Government (\$20,497.75):		
Automobiles, \$175.71; Construction Contracts, \$13,178.72; Freight, Express and Cartage, \$7.87; Materials and Other Con- struction Costs, \$6,229.28; Postage, Telephones and Telegraphs, \$.80; Printing, Stationery, Office Maintenance, \$1.25; Travel- ling Expenses, \$225.49; Wages and Other Assistance, \$678.63 ...		20,497.75
W.O. 2484 — GYPSUMVILLE ACCESS ROAD — LOCAL GOV- ERNMENT DISTRICT OF GRAHAMDALE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$77,527.34):		
100% Provincial Government (\$77,527.34):		
Automobiles, \$18.00; Construction Contracts, \$60,055.93; Ma- terials and Other Construction Costs, \$11,877.77; Purchase of Land and/or Buildings, \$2,731.44; Travelling Expenses, \$469.00; Wages and Other Assistance, \$2,375.20 .....		77,527.34
W.O. 2485 — P.T.H. No. 10 (DETOUR) — TOWN OF SWAN RIVER — CONSTRUCTION OF A TEMPORARY DETOUR AND BRIDGE (\$10,795.13):		
100% Provincial Government (\$10,795.13):		
Gasoline and Lubricants, \$16.16; Materials and Other Construc- tion Costs, \$4,389.25; Travelling Expenses, \$58.85; Wages and Other Assistance, \$6,330.87 .....		10,795.13
<i>Carried Forward</i> .....		\$19,084,126.60

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$19,084,126.60
W.O. 2486 — P.T.H. No. 50 — LOCAL GOVERNMENT DISTRICT OF ALONSA — PURCHASING, SCREENING, LOADING, HAULING, TRUCK DEPOSITING AND SPREADING GRAVEL (\$8,475.52):	
100% Provincial Government (\$8,475.52):	
Automobiles, \$92.65; Gasoline and Lubricants, \$18.73; Materials and Other Construction Costs, \$2,690.02; Travelling Expenses, \$112.35; Wages and Other Assistance, \$5,561.77 .....	8,475.52
W.O. 2487 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — PLACING OF BITUMINOUS DOUBLE PRIME COAT (\$30,517.41):	
100% Provincial Government (\$30,517.41):	
Freight, Express and Cartage, \$664.00; Gasoline and Lubricants, \$40.33; Machinery and Equipment, \$1,333.00; Materials and Other Construction Costs, \$12,098.52; Travelling Expenses, \$662.95; Wages and Other Assistance, \$15,718.61 .....	30,517.41
W.O. 2488 — P.T.H. No. 10 — MUNICIPALITY OF SWAN RIVER — DEMOLITION OF EXISTING SOUTH ABUTMENT AND RECONSTRUCTION OF A PIER (\$13,297.85):	
100% Provincial Government (\$13,297.85):	
Automobiles, \$187.14; Freight, Express and Cartage, \$12.62; Gasoline and Lubricants, \$55.80; Machinery and Equipment, \$63.90; Materials and Other Construction Costs, \$3,365.61; Travelling Expenses, \$751.30; Wages and Other Assistance, \$8,861.48 .....	13,297.85
W.O. 2489 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$33,847.20):	
100% Provincial Government (\$33,847.20):	
Construction Contracts, \$33,164.25; Machinery and Equipment, \$3.50; Travelling Expenses, \$86.25; Wages and Other Assistance, \$593.20 .....	33,847.20
W.O. 2490 — P.T.H. No. 2 — MUNICIPALITY OF OAKLAND — THE EMERGENCY RECONSTRUCTION AND PROTECTION OF WEST ABUTMENT EMBANKMENT SLOPES AND RIVER BANKS EXTENSIVELY WASHED OUT BY HIGH WATER AND ICE DURING SPRING RUN-OFF (\$10,157.47):	
100% Provincial Government (\$10,157.47):	
Materials and Other Construction Costs, \$5,987.70; Travelling Expenses, \$15.50; Wages and Other Assistance, \$4,154.27 .....	10,157.47
W.O. 2491 — P.T.H. No. 50 — LOCAL GOVERNMENT DISTRICT OF ALONSA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$27,657.92):	
100% Provincial Government (\$27,657.92):	
Automobiles, \$6.00; Construction Contracts, \$24,629.03; Machinery and Equipment, \$27.00; Materials and Other Construction Costs, \$567.74; Travelling Expenses, \$671.75; Wages and Other Assistance, \$1,756.40 .....	27,657.92
<i>Carried Forward</i> .....	\$19,208,079.97



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$19,208,079.97
W.O. 2492 — P.T.H. No. 75 and MATHESON ROAD — MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, REINFORCED CONCRETE PAVEMENT, INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND SHOULDERS (\$103,617.06):		
100% Provincial Government (\$103,617.06):		
Construction Contracts, \$68,756.57; Gasoline and Lubricants, \$6.52; Machinery and Equipment, \$17.50; Materials and Other Construction Costs, \$29,863.39; Travelling Expenses, \$370.00; Wages and Other Assistance, \$4,603.08 .....		103,617.06
W.O. 2493 — PILOT MOUND-BALDUR ROAD — MUNICIPALITY OF LOUISE — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$19,944.89):		
100% Provincial Government (\$19,944.89):		
Gasoline and Lubricants, \$30.00; Materials and Other Construction Costs, \$18,807.89; Wages and Other Assistance, \$1,107.00....		19,944.89
W.O. 2494 — P.T.H. No. 101 (NORTH PERIMETER) — MUNICIPALITY OF EAST ST. PAUL — CONSTRUCTION OF REINFORCED CONCRETE PAVEMENT, INTEGRAL CONCRETE CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS (\$172,681.32):		
100% Provincial Government (\$172,681.32):		
Construction Contracts, \$108,931.61; Fees, \$422.13; Light, Power and Water, \$2.00; Machinery and Equipment, \$22.00; Materials and Other Construction Costs, \$57,613.36; Postage, Telephones and Telegraphs, \$15.20; Travelling Expenses, \$280.00; Wages and Other Assistance, \$5,395.02 .....		172,681.32
W.O. 2495 — P.T.H. No. 2 — RATHWELL-HOLLAND ROAD — MUNICIPALITIES OF SOUTH NORFOLK AND VICTORIA — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$403,601.88):		
100% Provincial Government (\$403,601.88):		
Construction Contracts, \$345,166.29; Freight, Express and Cartage, \$3.00; Furniture and Furnishings, \$36.55; Fuel, \$10.00; Household Requisites, \$19.42; Light, Power and Water, \$23.58; Machinery and Equipment, \$131.15; Materials and Other Construction Costs, \$47,997.89; Postage, Telephones and Telegraphs, \$40.75; Travelling Expenses, \$1,431.05; Wages and Other Assistance, \$8,742.20 .....		403,601.88
W.O. 2496 — P.T.H. No. 20 — MUNICIPALITY OF OCHRE RIVER — IMPROVEMENT OF EXISTING SUBGRADE AND DRAINAGE STRUCTURES (\$7,938.67):		
100% Provincial Government (\$7,938.67):		
Materials and Other Construction Costs, \$7,911.12; Wages and Other Assistance, \$27.55 .....		7,938.67
W.O. 2497 — LA RIVIERE-U.S.A. BOUNDARY — MUNICIPALITIES OF PEMBINA AND LOUISE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING TRAFFIC GRAVEL (\$43,030.58):		
100% Provincial Government (\$43,030.58):		
Construction Contracts, \$39,023.90; Household Requisites, \$4.63; Machinery and Equipment, \$23.00; Materials and Other Con-		
<i>Carried Forward</i> .....		\$19,915,863.79

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$19,915,863.79
struction Costs, \$56.38; Travelling Expenses, \$137.25; Wages and Other Assistance, \$3,785.42 .....	43,030.58
W.O. 2498 — P.T.H. No. 45 — MUNICIPALITY OF SILVER CREEK — CONSTRUCTION OF A TIMBER TREATED PILE BRIDGE (\$8,861.82):	
100% Provincial Government (\$8,861.82):	
Freight, Express and Cartage, \$15.41; Materials and Other Construction Costs, \$7,282.23; Wages and Other Assistance, \$1,564.18 .....	8,861.82
W.O. 2499 — P.T.H. No. 83 — MUNICIPALITY OF SHELLMOUTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$120,074.19):	
100% Provincial Government (\$120,074.19):	
Construction Contracts, \$105,184.58; Fuel, \$17.02; Light, Power and Water, \$2.32; Machinery and Equipment, \$3.50; Materials and Other Construction Costs, \$6,101.65; Travelling Expenses, \$1,676.85; Wages and Other Assistance, \$7,088.27 .....	120,074.19
W.O. 2500 — RATHWELL-MANITOU ROAD — MUNICIPALITY OF LORNE — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$8,567.67):	
100% Provincial Government (\$8,567.67):	
Fuel, \$3.45; Gasoline and Lubricants, \$3.45; Materials and Other Construction Costs, \$8,104.30; Travelling Expenses, \$69.00; Wages and Other Assistance, \$387.47 .....	8,567.67
W.O. 2501 — CLANDEBOYE WEST ROAD — MUNICIPALITY OF ST. ANDREWS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$34,632.47):	
100% Provincial Government (\$34,632.47):	
Construction Contracts, \$18,885.30; Materials and Other Construction Costs, \$11,530.05; Purchase of Land and/or Buildings, \$1,863.00; Travelling Expenses, \$229.00; Wages and Other Assistance, \$2,125.12 .....	34,632.47
W.O. 2502 — P.T.H. No. 11 — LOCAL GOVERNMENT DISTRICT OF ALEXANDER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$260,810.23):	
100% Provincial Government (\$260,810.23):	
Construction Contracts, \$187,981.56; Fuel, \$17.71; Gasoline and Lubricants, \$2.01; Light, Power and Water, \$12.21; Machinery and Equipment, \$1.55; Materials and Other Construction Costs, \$45,130.76; Postage, Telephones and Telegraphs, \$4.20; Purchase of Land and/or Buildings, \$3,682.36; Travelling Expenses, \$4,144.65; Wages and Other Assistance, \$19,833.22 .....	260,810.23
W.O. 2503 — SPRAGUE-MIDDLEBRO ROAD — LOCAL GOVERNMENT DISTRICT OF PINEY — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND SPREADING GRAVEL (\$32,904.52):	
100% Provincial Government (\$32,904.52):	
Construction Contracts, \$20,549.32; Gasoline and Lubricants, \$12.54; Materials and Other Construction Costs, \$9,548.99; Travelling Expenses, \$220.75; Wages and Other Assistance, \$2,572.92 .....	32,904.52
<i>Carried Forward</i> .....	\$20,424,745.27

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$20,424,745.27
W.O. 2504 — P.T.H. No. 23 — MUNICIPALITIES OF ARGYLE AND STRATHCONA — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$37,179.28):		
100% Provincial Government (\$37,179.28):		
Construction Contracts, \$35,165.18; Freight, Express and Cartage, \$33.80; Materials and Other Construction Costs, \$69.00; Travelling Expenses, \$92.75; Wages and Other Assistance, \$1,818.55 .....		37,179.28
W.O. 2505 — BRANDON ACCESS ROAD (18th ST.) — MUNICIPALITY OF CORNWALLIS AND CITY OF BRANDON — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$68,945.08):		
100% Provincial Government (\$68,945.08):		
Advertising and Exhibits, \$33.80; Construction Contracts, \$59,761.93; Machinery and Equipment, \$3.00; Materials and Other Construction Costs, \$3,486.50; Purchase of Land and/or Buildings, \$710.00; Travelling Expenses, \$75.00; Wages and Other Assistance, \$4,874.85 .....		68,945.08
W.O. 2506 — P.T.H. No. 12 TO BEAUSEJOUR — MUNICIPALITY OF BROKENHEAD AND TOWN OF BEAUSEJOUR — TRAFFIC GRAVEL (\$10,925.87):		
100% Provincial Government (\$10,925.87):		
Materials and Other Construction Costs, \$3,197.83; Travelling Expenses, \$76.50; Wages and Other Assistance, \$7,651.54 .....		10,925.87
W.O. 2507 — PILOT MOUND-NEELIN ROAD — MUNICIPALITY OF ARGYLE — CONSTRUCTION OF A FIVE SPAN TREATED TIMBER PILE BRIDGE OVER PEMBINA RIVER (\$33,319.92):		
100% Provincial Government (\$33,319.92):		
Automobiles, \$63.50; Construction Contracts, \$8,345.80; Fees, \$155.48; Materials and Other Construction Costs, \$22,994.14; Travelling Expenses, \$373.15; Wages and Other Assistance, \$1,387.85 .....		33,319.92
W.O. 2508 — P.T.H. No. 59 TO GRUNTHAL — MUNICIPALITIES OF DE SALABERRY, HANOVER AND RAT RIVER SETTLEMENT — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$75,039.86):		
100% Provincial Government (\$75,039.86):		
Construction Contracts, \$52,891.45; Materials and Other Construction Costs, \$10,044.03; Purchase of Land and/or Buildings, \$3,583.00; Travelling Expenses, \$2,137.70; Wages and Other Assistance, \$6,383.68 .....		75,039.86
W.O. 2509 — P.T.H. No. 21 — MUNICIPALITY OF SHOAL LAKE — CONSTRUCTION OF FOUR TREATED TIMBER PILE BRIDGES AND THE REMOVAL OF FOUR EXISTING BRIDGES (\$40,347.15):		
100% Provincial Government (\$40,347.15):		
Automobiles, \$53.04; Construction Contracts, \$12,367.55; Freight, Express and Cartage, \$3.70; Machinery and Equipment, \$234.50; Materials and Other Construction Costs, \$25,242.69; Travelling Expenses, \$113.60; Wages and Other Assistance, \$2,332.07 .....		40,347.15
<i>Carried Forward</i> .....		\$20,690,502.43

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$20,690,502.43
W.O. 2510 — P.T.H. No. 21 — MUNICIPALITIES OF HAMIOTA AND SHOAL LAKE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING AND/OR STOCKPILING GRAVEL (\$7,359.71):	
100% Provincial Government (\$7,359.71):	
Construction Contracts .....	7,359.71
W.O. 2511 — MISCELLANEOUS HIGHWAYS — FOR THE TRANSFER AND PLACEMENT INTO STOCK OF A CORRUGATED STRUCTURAL PLATE CATTLEPASS (\$3,279.86):	
100% Provincial Government (\$3,279.86):	
Materials and Other Construction Costs .....	3,279.86
W.O. 2512 — P.T.H. No. 23 — MUNICIPALITY OF STRATHCONA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$90,123.60):	
100% Provincial Government (\$90,123.60):	
Construction Contracts, \$68,012.97; Gasoline and Lubricants, \$10.80; Light, Power and Water, \$15.82; Materials and Other Construction Costs, \$11,798.26; Postage, Telephones and Telegraphs, \$43.15; Purchase of Land and/or Buildings, \$4,457.90; Travelling Expenses, \$936.95; Wages and Other Assistance, \$4,847.75 .....	90,123.60
W.O. 2513 — P.T.H. No. 23 — MUNICIPALITIES OF ARGYLE AND STRATHCONA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$121,227.56):	
100% Provincial Government (\$121,227.56):	
Automobiles, \$66.00; Advertising and Exhibits, \$34.32; Construction Contracts, \$80,977.24; Gasoline and Lubricants, \$12.89; Light, Power and Water, \$15.00; Materials and Other Construction Costs, \$23,666.09; Purchase of Land and/or Buildings, \$4,707.00; Travelling Expenses, \$1,433.85; Wages and Other Assistance, \$10,315.17 .....	121,227.56
W.O. 2514 — P.T.H. No. 1 WEST — MUNICIPALITIES OF PORTAGE LA PRAIRIE AND NORTH NORFOLK—REPLACING FILL IN SLOPES AND PROTECT WITH OVERSIZE GRAVEL (\$1,921.96):	
100% Provincial Government (\$1,921.96):	
Machinery and Equipment, \$13.88; Materials and Other Construction Costs, \$167.00; Wages and Other Assistance, \$1,741.08 .....	1,921.96
W.O. 2515 — PILOT MOUND, ROCK LAKE ROAD — MUNICIPALITIES OF LOUISE, ARGYLE AND VILLAGE OF PILOT MOUND — SUPPLYING, EXCAVATING, HAULING AND DEPOSITING GRAVEL (\$29,853.58):	
100% Provincial Government (\$29,853.58):	
Construction Contracts, \$27,523.06; Machinery and Equipment, \$2.00; Materials and Other Construction Costs, \$161.50; Travelling Expenses, \$163.25; Wages and Other Assistance, \$2,003.77....	29,853.58
<i>Carried Forward</i> .....	\$20,944,268.70



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$20,944,268.70
W.O. 2516 — LIBAU-JUNCTION P.T.H. No. 12 — MUNICIPALITY OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE No. 4 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING AND/OR STOCKPILING GRAVEL (\$40,879.77):	
100% Provincial Government (\$40,879.77):	
Advertising and Exhibits, \$34.84; Construction Contracts, \$39,334.31; Fuel, \$1.50; Household Requisites, \$4.97; Machinery and Equipment, \$17.75; Travelling Expenses, \$361.00; Wages and Other Assistance, \$1,125.40 .....	40,879.77
W.O. 2517 — GRUNTHAL-P.T.H. No. 12 — MUNICIPALITY OF HANOVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$92,809.51):	
100% Provincial Government (\$92,809.51):	
Construction Contracts, \$65,893.97; Freight, Express and Cartage, \$1.30; Fuel, \$14.68; Light, Power and Water, \$33.31; Machinery and Equipment, \$10.30; Materials and Other Construction Costs, \$20,064.61; Miscellaneous, \$36.00; Purchase of Land and/or Buildings, \$2,404.68; Subsistence, \$7.50; Travelling Expenses, \$813.35; Wages and Other Assistance, \$3,529.81 .....	92,809.51
W.O. 2518 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF A SINGLE REINFORCED CONCRETE BOX CULVERT AT MINNEWASTA CREEK (\$33,716.31):	
100% Provincial Government (\$33,716.31):	
Automobiles, \$107.26; Construction Contracts, \$17,703.93; Freight, Express and Cartage, \$1.34; Machinery and Equipment, \$157.67; Materials and Other Construction Costs, \$13,633.38; Travelling Expenses, \$259.25; Wages and Other Assistance, \$1,853.48 .....	33,716.31
W.O. 2519 — P.T.H. No. 45 — MUNICIPALITY OF SILVER CREEK — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$4,140.48):	
100% Provincial Government (\$4,140.48):	
Materials and Other Construction Costs, \$3,954.88; Wages and Other Assistance, \$185.60 .....	4,140.48
W.O. 2520 — ST. PIERRE — SARTO ROAD — MUNICIPALITIES OF DE SALABERRY, HANOVER AND RAT RIVER SETTLEMENT — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$36,294.19):	
100% Provincial Government (\$36,294.19):	
Construction Contracts, \$31,617.64; Machinery and Equipment, \$1.50; Materials and Other Construction Costs, \$3,060.50; Travelling Expenses, \$82.50; Wages and Other Assistance, \$1,532.05 .....	36,294.19
W.O. 2521 — CLANDEBOYE ROAD WEST — MUNICIPALITY OF ST. ANDREWS — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$10,986.76):	
100% Provincial Government (\$10,986.76):	
Materials and Other Construction Costs .....	10,986.76
<i>Carried Forward</i> .....	\$21,163,095.72

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$21,163,095.72
W.O. 2522 — NOTRE DAME-RATHWELL ROAD — MUNICIPALITY OF LORNE — CONSTRUCTION OF A THREE SPAN TREATED TIMBER REINFORCED CONCRETE AND STEEL PILE BRIDGE (\$15,232.55):	
100% Provincial Government (\$15,232.55):	
Automobiles, \$53.90; Construction Contracts, \$5,180.32; Materials and Other Construction Costs, \$9,329.61; Postage, Telephones and Telegraphs, \$3.71; Printing, Stationery, Office Maintenance, \$3.76; Travelling Expenses, \$140.90; Wages and Other Assistance, \$520.35 .....	15,232.55
W.O. 2523 — CITY OF BRANDON — 18th STREET — MUNICIPALITY OF CORNWALLIS — FABRICATION, SUPPLY AND ERECTION OF CORRUGATED STRUCTURAL PLATE PIPE (\$6,781.81):	
100% Provincial Government (\$6,781.81):	
Materials and Other Construction Costs, \$6,465.21; Wages and Other Assistance, \$316.60 .....	6,781.81
W.O. 2524 — SCANTERBURY TO GULL LAKE — MUNICIPALITY OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE No. 4 — CLEARING RIGHT-OF-WAY OF PROPOSED HIGHWAY (\$19,127.80):	
100% Provincial Government (\$19,127.80):	
Construction Contracts .....	19,127.80
W.O. 2525 — P.T.H. No. 4E — MUNICIPALITIES OF WEST ST. PAUL AND ST. ANDREWS — MOVING POLE LINE (\$4,631.25):	
100% Provincial Government (\$4,631.25):	
Materials and Other Construction Costs .....	4,631.25
W.O. 2526 — P.T.H. No. 9 — MUNICIPALITY OF ST. ANDREWS — MOVING POLE LINE (\$1,102.96):	
100% Provincial Government (\$1,102.96):	
Materials and Other Construction Costs .....	1,102.96
W.O. 2527 — P.T.H. No. 11 — LOCAL GOVERNMENT DISTRICT OF ALEXANDER — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$31,745.13):	
100% Provincial Government (\$31,745.13):	
Construction Contracts, \$28,712.33; Machinery and Equipment, \$1.50; Materials and Other Construction Costs, \$1,652.80; Travelling Expenses, \$72.00; Wages and Other Assistance, \$1,306.50 .....	31,745.13
W.O. 2528 — P.T.H. No. 21 — MUNICIPALITY OF SHOAL LAKE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$101,172.76):	
100% Provincial Government (\$101,172.76):	
Construction Contracts, \$72,507.59; Materials and Other Construction Costs, \$17,667.55; Purchase of Land and/or Buildings, \$4,197.32; Travelling Expenses, \$1,281.50; Wages and Other Assistance, \$5,518.80 .....	101,172.76
<i>Carried Forward</i> .....	\$21,342,889.98



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$21,342,889.98
W.O. 2529 — METRO-WINNIPEG BY-PASS, NORTH PERIMETER ROUTE — MUNICIPALITY OF ROSSER — ENGINEERING SERVICES FOR DESIGN, PREPARATION OF FINAL PLANS AND SPECIFICATIONS FOR AN OVERPASS (\$8,373.12):	
100% Provincial Government (\$8,373.12):	
Fees .....	8,373.12
W.O. 2530 — P.T.H. No. 11 — MUNICIPALITY OF WHITEMOUTH — WIDENING HIGHWAY (\$1,950.80):	
100% Provincial Government (\$1,950.80):	
Materials and Other Construction Costs, \$874.44; Wages and Other Assistance, \$1,076.36 .....	1,950.80
W.O. 2531 — P.T.H. No. 52 — MUNICIPALITIES OF DE SALABERRY AND HANOVER — REPAIRING SLIDE AREA BY MEANS OF SAND DRAINS AND SAND BLANKET* (\$7,470.00):	
100% Provincial Government (\$7,470.00):	
Construction Contracts, \$4,180.00; Materials and Other Construction Costs, \$1,460.47; Wages and Other Assistance, \$1,829.53 .....	7,470.00
W.O. 2532 — P.T.H. No. 23 — MUNICIPALITIES OF MORRIS AND ROLAND — SUPPLYING AND DEPOSITING TRAFFIC GRAVEL (\$74,139.44):	
100% Provincial Government (\$74,139.44):	
Construction Contracts, \$69,469.98; Materials and Other Construction Costs, \$730.63; Postage, Telephones and Telegraphs, \$.85; Travelling Expenses, \$212.25; Wages and Other Assistance, \$3,725.73 .....	74,139.44
W.O. 2533 — P.T.H. No. 2 — MUNICIPALITY OF VICTORIA — CONSTRUCTION OF STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$320,797.38):	
100% Provincial Government (\$320,797.38):	
Construction Contracts, \$274,312.36; Fees, \$8.30; Light, Power and Water, \$6.34; Machinery and Equipment, \$8.69; Materials and Other Construction Costs, \$38,165.34; Postage, Telephones and Telegraphs, \$44.05; Travelling Expenses, \$1,495.70; Wages and Other Assistance, \$6,756.60 .....	320,797.38
W.O. 2535 — P.T.H. No. 10 BY-PASS — TOWN OF SWAN RIVER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$74,355.17):	
100% Provincial Government (\$74,355.17):	
Freight, Express and Cartage, \$214.75; Fuel, \$14.03; Gasoline and Lubricants, \$228.23; Machinery and Equipment, \$2.65; Materials and Other Construction Costs, \$58,689.77; Purchase of Land and/or Buildings, \$3,381.84; Wages and Other Assistance, \$11,823.90 .....	74,355.17
W.O. 2536 — P.T.H. No. 9 — MUNICIPALITY OF EAST ST. PAUL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, STABILIZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS BASE SURFACE AND STABILIZED GRAVEL SHOULDERS (\$98,997.99):	
100% Provincial Government (\$98,997.99):	
Construction Contracts, \$78,619.76; Fuel, \$5.74; Light, Power and Water, \$48.77; Machinery and Equipment, \$1.50; Materials	
<i>Carried Forward</i> .....	\$21,829,975.89

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$21,829,975.89
and Other Construction Costs, \$14,164.16; Postage, Telephones and Telegraphs, \$15.60; Purchase of Land and/or Buildings, \$1,000.00; Travelling Expenses, \$289.42; Wages and Other Assistance, \$4,853.04 .....	98,997.99
<b>W.O. 2537 — P.T.H. No. 21 — MUNICIPALITY OF WOODWORTH — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$92,660.88):</b>	
100% Provincial Government (\$92,660.88):	
Construction Contracts, \$56,340.90; Fuel, \$14.95; Gasoline and Lubricants, \$6.46; Materials and Other Construction Costs, \$21,041.66; Purchase of Land and/or Buildings, \$6,039.00; Travelling Expenses, \$892.05; Wages and Other Assistance, \$8,325.86 .....	92,660.88
<b>W.O. 2538 — MUNICIPAL ACCESS ROAD TO P.T.H. No. 34 — MUNICIPALITIES OF NORTH NORFOLK AND WESTBOURNE — CONSTRUCTION OF A TREATED TIMBER PILE BRIDGE, OVER DIVERSION CHANNEL OF PINE CREEK (\$1,879.00):</b>	
100% Provincial Government (\$1,879.00):	
Automobiles, \$66.70; Machinery and Equipment, \$21.17; Materials and Other Construction Costs, \$570.42; Rentals, \$10.00; Travelling Expenses, \$161.35; Wages and Other Assistance, \$1,049.36 .....	1,879.00
<b>W.O. 2539 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE, STABILIZED GRAVEL SHOULDERS AND PLANT MIX BITUMINOUS SURFACE (\$77,873.83):</b>	
100% Provincial Government (\$77,873.83):	
Construction Contracts, \$73,198.32; Machinery and Equipment, \$3.50; Materials and Repairs, \$1.28; Materials and Other Construction Costs, \$312.27; Travelling Expenses, \$711.75; Wages and Other Assistance, \$3,646.71 .....	77,873.83
<b>W.O. 2540 — P.T.H. No. 75 — MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF A GRAVEL BASE COURSE, INTEGRAL CURB, REINFORCED CONCRETE PAVEMENT AND A STABILIZED GRAVEL SHOULDER (\$96,975.51):</b>	
100% Provincial Government (\$96,975.51):	
Construction Contracts, \$64,908.35; Fees, \$178.78; Materials and Other Construction Costs, \$26,405.16; Purchase of Land and/or Buildings, \$1,000.00; Travelling Expenses, \$307.00; Wages and Other Assistance, \$4,176.22 .....	96,975.51
<b>W.O. 2541 — P.T.H. No. 8 — MUNICIPALITIES OF WEST ST. PAUL AND ST. ANDREWS — APPLYING SHOULDER GRAVEL (\$19,700.84):</b>	
100% Provincial Government (\$19,700.84):	
Materials and Other Construction Costs, \$16,297.61; Travelling Expenses, \$15.00; Wages and Other Assistance, \$3,388.23 .....	19,700.84
<b>W.O. 2542 — P.T.H. No. 22 — MUNICIPALITIES OF GLENWOOD AND WHITEWATER — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$24,804.13):</b>	
100% Provincial Government (\$24,804.13):	
Automobiles, \$12.00; Construction Contracts, \$3,120.83; Machinery and Equipment, \$26.00; Materials and Other Construc-	
<i>Carried Forward</i> .....	\$22,218,063.94

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$22,218,063.94
tion Costs, \$13,411.90; Purchase of Land and/or Buildings, \$6,537.80; Travelling Expenses, \$229.60; Wages and Other Assistance, \$1,466.00 .....	24,804.13
W.O. 2543 — P.T.H. No. 83 — MUNICIPALITY OF SWAN RIVER — TRIMMING AND DRAINAGE IMPROVEMENTS (\$282.63):	
100% Provincial Government (\$282.63):	
Materials and Other Construction Costs .....	282.63
W.O. 2544 — P.T.H. No. 15 — MUNICIPALITY OF SPRINGFIELD, CITY OF ST. BONIFACE, TOWN OF TRANSCONA — CLEANING OUT DUGALD DITCH, REPLACING CULVERTS (\$12,636.88):	
100% Provincial Government (\$12,636.88):	
Materials and Other Construction Costs, \$11,378.73; Travelling Expenses, \$40.00; Wages and Other Assistance, \$1,218.15.....	12,636.88
W.O. 2545 — P.T.H. No. 10 — UNORGANIZED TERRITORY — CONSTRUCTION OF DRAINAGE AND CLEARING RIGHT-OF-WAY (\$81,796.50):	
100% Provincial Government (\$81,796.50):	
Fuel, \$79.44; Gasoline and Lubricants, \$45.50; Machinery and Equipment, \$20.10; Materials and Other Construction Costs, \$53,795.84; Travelling Expenses, \$841.25; Wages and Other Assistance, \$27,014.37 .....	81,796.50
W.O. 2546 — P.T.H. No. 6 — LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$10,736.17):	
100% Provincial Government (\$10,736.17):	
Gasoline and Lubricants, \$54.45; Materials and Other Construction Costs, \$7,885.68; Purchase of Land and/or Buildings, \$1,055.00; Wages and Other Assistance, \$1,741.04 .....	10,736.17
W.O. 2547 — P.T.H. No. 22 — MUNICIPALITIES OF WHITE-WATER AND GLENWOOD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$10,816.11):	
100% Provincial Government (\$10,816.11):	
Construction Contracts, \$10,213.96; Travelling Expenses, \$105.35; Wages and Other Assistance, \$496.80 .....	10,816.11
W.O. 2548 — ROSEISLE-GRAYSVILLE ROAD — MUNICIPALITY OF DUFFERIN — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$17,486.24):	
100% Provincial Government (\$17,486.24):	
Construction Contracts, \$17,268.44; Travelling Expenses, \$49.50; Wages and Other Assistance, \$168.30 .....	17,486.24
W.O. 2549 — NORTH PERIMETER — MUNICIPALITIES OF WEST ST. PAUL, OLD KILDONAN AND ROSSER — COMPLETION OF RIGHT-OF-WAY (\$39,869.05):	
100% Provincial Government (\$39,869.05):	
Fees, \$2.65; Purchase of Land and/or Buildings, \$39,758.00; Wages and Other Assistance, \$108.40 .....	39,869.05
<i>Carried Forward</i> .....	\$22,416,491.65

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$22,416,491.65
W.O. 2550 — MORDEN-SPRAGUE ROAD — LOCAL GOVERNMENT DISTRICT OF STUARTBURN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$43,975.91):	
100% Provincial Government (\$43,975.91):	
Construction Contracts, \$34,857.00; Freight, Express and Cartage, \$1.55; Gasoline and Lubricants, \$16.63; Light, Power and Water, \$3.71; Materials and Other Construction Costs, \$3,031.33; Purchase of Land and/or Buildings, \$245.00; Travelling Expenses, \$465.00; Wages and Other Assistance, \$5,355.69....	43,975.91
W.O. 2551 — P.T.H. No. 59 — MUNICIPALITY OF ST. CLEMENTS — CONSTRUCTION OF SOUTH BRIDGE APPROACH AT BROKENHEAD RIVER (\$6,386.11):	
100% Provincial Government (\$6,386.11):	
Materials and Other Construction Costs, \$3,318.25; Wages and Other Assistance, \$3,067.86 .....	6,386.11
W.O. 2552 — P.T.H. No. 23 — MUNICIPALITIES OF STRATHCONA AND ARGYLE — CONSTRUCTION OF TWO TREATED TIMBER STRUCTURES (\$15,326.11):	
100% Provincial Government (\$15,326.11):	
Automobiles, \$112.40; Construction Contracts, \$3,726.63; Fees, \$79.92; Freight, Express and Cartage, \$5.20; Materials and Other Construction Costs, \$9,740.57; Travelling Expenses, \$259.25; Wages and Other Assistance, \$1,402.14 .....	15,326.11
W.O. 2553 — CARMAN-ROSEISLE ROAD — MUNICIPALITY OF DUFFERIN — CONSTRUCTION OF TWO TREATED TIMBER PILE BRIDGES AND DEMOLITION OF ONE EXISTING ONE (\$38,661.59):	
100% Provincial Government (\$38,661.59):	
Automobiles, \$36.40; Construction Contracts, \$10,881.76; Freight, Express and Cartage, \$4.24; Materials and Other Construction Costs, \$26,210.94; Travelling Expenses, \$268.70; Wages and Other Assistance, \$1,259.55 .....	38,661.59
W.O. 2554 — BERNIER STREET, KELSEY BOULEVARD AND MILITARY ROAD — LOCAL GOVERNMENT DISTRICT OF CHURCHILL, UNORGANIZED TERRITORY — CONSTRUCTION OF A GRAVEL BASE COURSE AND BITUMINOUS MAT (\$66,585.70):	
100% Provincial Government (\$66,585.70):	
Construction Contracts, \$161,046.83; Gasoline and Lubricants, \$329.13; Materials and Other Construction Costs, \$176.00; Travelling Expenses, \$386.75; Wages and Other Assistance, \$1,113.80.... \$	163,052.51
Less—Contributions from Government of Canada .....	96,466.81
	66,585.70
W.O. 2555 — RADAR STATION ROAD — MUNICIPALITY OF LAC DU BONNET — RESETTING MANITOBA TELEPHONE POLES (\$3,418.44):	
100% Provincial Government (\$3,418.44):	
Materials and Other Construction Costs .....	3,418.44
<i>Carried Forward</i> .....	\$22,590,845.51



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$22,590,845.51
W.O. 2556 — P.T.H. No. 10 — UNORGANIZED TERRITORY — STOCKPILING GRAVEL (\$26,714.90):	
100% Provincial Government (\$26,714.90):	
Construction Contracts, \$22,780.00; Fuel, \$29.73; Household Requisites, \$6.75; Machinery and Equipment, \$1.00; Materials and Other Construction Costs, \$2.57; Travelling Expenses, \$479.10; Wages and Other Assistance, \$3,415.75 .....	26,714.90
W.O. 2557 — BERNIER STREET ALONG KELSEY BOULEVARD IN TOWN OF CHURCHILL — LOCAL GOVERNMENT DISTRICT OF CHURCHILL — CONSTRUCTION OF A GRAVEL BASE COURSE AND BITUMINOUS MAT (\$1,965.00):	
100% Provincial Government (\$1,965.00):	
Construction Contracts .....	1,965.00
W.O. 2558 — P.T.H. No. 10 — UNORGANIZED TERRITORY — INTERIM PAYMENT FOR STOCKPILED GRAVEL (\$17,356.07):	
100% Provincial Government (\$17,356.07):	
Construction Contracts, \$14,620.00; Fuel, \$94.62; Gasoline and Lubricants, \$27.47; Household Requisites, \$22.22; Materials and Other Construction Costs, \$6.79; Travelling Expenses, \$853.57; Wages and Other Assistance, \$1,731.40 .....	17,356.07
W.O. 2559 — P.T.H. No. 75 — MUNICIPALITIES OF FORT GARRY AND MORRIS — REPAIRING BRIDGE OVER LA SALLE RIVER AND BRIDGE OVER MORRIS RIVER (\$3,319.79):	
100% Provincial Government (\$3,319.79):	
Automobiles, \$20.20; Gasoline and Lubricants, \$9.56; Materials and Other Construction Costs, \$1,712.08; Travelling Expenses, \$58.85; Wages and Other Assistance, \$1,519.10 .....	3,319.79
W.O. 2560 — P.T.H. No. 83 — ABANDONED — MUNICIPALITY OF ARTHUR — RE-GRADING AND GRAVELLING (\$3,600.00):	
100% Provincial Government (\$3,600.00):	
Wages and Other Assistance .....	3,600.00
W.O. 2562 — SASKATCHEWAN AVENUE — CITY OF ST. JAMES — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT (\$27,620.58):	
100% Provincial Government (\$27,620.58):	
Materials and Other Construction Costs .....	27,620.58
W.O. 2564 — P.T.H. Nos. 5 and 20 — TOWN OF DAUPHIN — STABILIZING BASE, SURFACING AND/OR RESURFACING ROUTES RUNNING THROUGH DAUPHIN (\$15,063.11):	
100% Provincial Government (\$15,063.11):	
Grants .....	15,063.11
W.O. 2565 — ST. PIERRE TO SARTO ROAD — MUNICIPALITY OF DE SALABERRY — CONSTRUCTION OF A TREATED TIMBER PILE BRIDGE OVER JOUBERT CREEK (\$14,518.54):	
100% Provincial Government (\$14,518.54):	
Automobiles, \$9.30; Advertising and Exhibits, \$38.16; Construction Contracts, \$3,745.86; Gasoline and Lubricants, \$7.72; Materials and Other Construction Costs, \$9,703.68; Printing, Stationery, Office Maintenance, \$3.06; Travelling Expenses, \$222.10; Wages and Other Assistance, \$788.66 .....	14,518.54
<i>Carried Forward</i> .....	\$22,701,003.50



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$22,701,003.50
W.O. 2566 — P.T.H. No. 5 — MUNICIPALITY OF OCHRE RIVER — HIGHWAY ABANDONMENT GRANT (\$4,500.00):	
100% Provincial Government (\$4,500.00):	
Materials and Other Construction Costs .....	4,500.00
W.O. 2567 — P.T.H. No. 12 — MUNICIPALITY OF STE. ANNE — CONSTRUCTION OF A FIVE SPAN TREATED TIMBER PILE BRIDGE OVER SEINE RIVER DIVERSION (\$23,303.44):	
100% Provincial Government (\$23,303.44):	
Automobiles, \$34.25; Advertising and Exhibits, \$72.36; Construction Contracts, \$4,791.64; Freight, Express and Cartage, \$1.00; Gasoline and Lubricants, \$7.72; Materials and Other Construction Costs, \$17,419.50; Travelling Expenses, \$151.35; Wages and Other Assistance, \$825.62 .....	23,303.44
W.O. 2568 — P.T.H. No. 5 — MUNICIPALITY OF STE. ROSE — HIGHWAY ABANDONMENT GRANT (\$6,750.00):	
100% Provincial Government (\$6,750.00):	
Materials and Other Construction Costs .....	6,750.00
W.O. 2569 — P.T.H. No. 23 (ABANDONED) — MUNICIPALITY OF LORNE — REGRADING AND GRAVELLING PORTION (\$22,800.00):	
100% Provincial Government (\$22,800.00):	
Grants .....	22,800.00
W.O. 2570 — P.T.H. No. 10 — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF A REINFORCED CONCRETE AND STEEL GIRDER BRIDGE OVER THE SWAN RIVER (\$36,641.05):	
100% Provincial Government (\$36,641.05):	
Automobiles, \$246.58; Advertising and Exhibits, \$104.72; Construction Contracts, \$28,751.50; Freight, Express and Cartage, \$621.05; Household Requisites, \$1.56; Materials and Other Construction Costs, \$5,435.89; Travelling Expenses, \$511.50; Wages and Other Assistance, \$968.25 .....	36,641.05
W.O. 2571 — P.T.H. No. 4W — MUNICIPALITY OF WESTBOURNE — RAISING BEAMS AND DECK ON PIER ON BRIDGE OVER THE WHITEMUD RIVER (\$1,732.02):	
100% Provincial Government (\$1,732.02):	
Automobiles, \$3.20; Materials and Other Construction Costs, \$495.81; Travelling Expenses, \$114.62; Wages and Other Assistance, \$1,118.39 .....	1,732.02
W.O. 2572 — P.T.H. No. 9A — TOWN OF SELKIRK — COMPLETION OF PAVING (\$121,857.07):	
100% Provincial Government (\$121,857.07):	
Grants .....	121,857.07
W.O. 2573 — P.T.H. No. 59 — MUNICIPALITY OF ST. CLEMENTS AND BROKENHEAD INDIAN RESERVE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$13,579.30):	
100% Provincial Government (\$13,579.30):	
Construction Contracts, \$11,989.25; Travelling Expenses, \$155.05; Wages and Other Assistance, \$1,435.00 .....	13,579.30
<i>Carried Forward</i> .....	\$22,932,166.38

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$22,932,166.38
W.O. 2574 — P.T.H. No. 3 (ABANDONED) — MUNICIPALITY OF WINCHESTER — REGRADING AND GRAVELLING (\$4,500.00):	
100% Provincial Government (\$4,500.00):	
Grants .....	4,500.00
W.O. 2576 — P.T.H. Nos. 10 and 83 — MUNICIPALITIES OF SWAN RIVER AND SHELLMOUTH — CONSTRUCTION OF TWO STEEL AND REINFORCED CONCRETE BRIDGES OVER THE SWAN RIVER AND OVER THE SHELL RIVER (\$1,622.84):	
100% Provincial Government (\$1,622.84):	
Advertising and Exhibits, \$40.32; Materials and Other Construction Costs, \$1,582.52 .....	1,622.84
W.O. 2577 — P.T.H. No. 59 AND KING STREET — CITY OF ST. BONIFACE AND TOWN OF TRANSCONA — RAISING OF APPROACHES TO C.N.R., REDDITT SUBDIVISION (\$11,456.34):	
100% Provincial Government (\$11,456.34):	
Materials and Other Construction Costs .....	11,456.34
W.O. 2578 — P.T.H. No. 9 AND GIMLI-AIRPORT ROAD — MUNICIPALITY OF GIMLI — CONSTRUCTION OF 6 TREATED TIMBER PILE BRIDGES AND REMOVAL OF ONE (\$19,931.80):	
100% Provincial Government (\$19,931.80):	
Automobiles, \$6.70; Advertising and Exhibits, \$71.64; Construction Contracts, \$1,979.81; Machinery and Equipment, \$64.40; Materials and Other Construction Costs, \$17,301.41; Travelling Expenses, \$133.10; Wages and Other Assistance, \$374.74 .....	19,931.80
W.O. 2579 — P.T.H. No. 83 — MUNICIPALITY OF SHELLMOUTH — CONSTRUCTION OF REINFORCED CONCRETE AND STEEL GIRDER BRIDGE OVER THE SHELL RIVER (\$11,176.79):	
100% Provincial Government (\$11,176.79):	
Automobiles, \$71.91; Advertising and Exhibits, \$75.88; Materials and Other Construction Costs, \$10,808.85; Travelling Expenses, \$30.15; Wages and Other Assistance, \$190.00 .....	11,176.79
W.O. 2580 — P.T.H. No. 2 (ABANDONED) — MUNICIPALITY OF PIPESTONE — REGRADING AND GRAVELLING (\$1,500.00):	
100% Provincial Government (\$1,500.00):	
Grants .....	1,500.00
W.O. 2581 — LOWER FORT GARRY — STONEWALL — MUNICIPALITIES OF ST. ANDREWS AND ROCKWOOD — RELOCATION OF UNDERGROUND CABLE BY M.T.S. (\$4,855.00):	
100% Provincial Government (\$4,855.00):	
Materials and Other Construction Costs .....	4,855.00
W.O. 2582 — P.T.H. No. 23 (ABANDONED) — MUNICIPALITY OF THOMPSON — REGRADING AND GRAVELLING (\$1,500.00):	
100% Provincial Government (\$1,500.00):	
Grants .....	1,500.00
W.O. 2583 — VARIOUS HIGHWAYS IN VARIOUS MUNICIPALITIES — INSTALLING AUTOMATIC CROSSING PROTECTION OVER C.P.R. TRACKS (\$3,314.34):	
100% Provincial Government (\$3,314.34):	
Materials and Other Construction Costs .....	3,314.34
<i>Carried Forward</i> .....	\$22,992,023.49

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$22,992,023.49
W.O. 2584 — P.T.H. No. 1 (OLD) — MUNICIPALITY OF SIFTON — GRADING A PORTION OF (\$750.00):	
100% Provincial Government (\$750.00):	
Grants .....	750.00
W.O. 2585 — P.T.H. No. 10 (OLD) — VILLAGE OF MINITONAS — CONSTRUCTION OF A BRIDGE OVER THE EAST FAVEL RIVER (\$1,500.00):	
100% Provincial Government (1,500.00):	
Materials and Other Construction Costs .....	1,500.00
W.O. M.C. 27 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ST. VITAL, SPRINGFIELD AND CITY OF ST. BONIFACE — WIDENING OF DIRT SHOULDERS (\$97,374.17):	
100% Provincial Government (\$97,374.17):	
Automobiles, \$17.30; Fees, \$57.57; Gasoline and Lubricants, \$18.35; Machinery and Equipment, \$21.51; Materials and Other Construction Costs, \$83,102.93; Travelling Expenses, \$212.00; Wages and Other Assistance, \$13,944.51 .....	97,374.17
W.O. M.C. 28 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF TACHE AND STE. ANNE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$37,038.70):	
100% Provincial Government (\$37,038.70):	
Construction Contracts, \$11,474.95; Fuel, \$4.65; Materials and Other Construction Costs, \$394.10; Purchase and Land and/or Buildings, \$25,091.00; Travelling Expenses, \$20.00; Wages and Other Assistance, \$54.00 .....	37,038.70
W.O. M.C. 29 — TRANS-CANADA HIGHWAY — MUNICIPALITY OF ST. BONIFACE — CONSTRUCTION OF AN ADDITIONAL TRAFFIC LANE ON ST. MARY'S ROAD, ADDITIONAL TRAFFIC LIGHTS AND NEW TRAFFIC LIGHTS (\$20,737.51):	
100% Provincial Government (\$20,737.51):	
Construction Contracts, \$9,895.16; Fees, \$494.75; Materials and Other Construction Costs, \$10,347.60 .....	20,737.51
W.O. M.C. 30 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF SPRINGFIELD AND TACHE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$21,685.33):	
100% Provincial Government (\$21,685.33):	
Materials and Other Construction Costs, \$19,642.33; Purchase of Land and/or Buildings, \$2,043.00 .....	21,685.33
W.O. M.D. 49 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ASSINIBOIA — ERECTION OF ORNAMENTAL STREET LIGHTS AT INTERSECTIONS OF WEST PERIMETER HIGHWAY AND PORTAGE AVENUE (\$10,030.00):	
100% Provincial Government (\$10,030.00):	
Materials and Other Construction Costs .....	10,030.00
W.O. M.E. 7 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF PORTAGE LA PRAIRIE AND NORTH NORFOLK — CONSTRUCTION OF BITUMINOUS PLANT MIX SURFACE, PLANT MIX BITUMINOUS BASE, STABILIZED GRAVEL SHOULDERS AND WIDENING OF SUBGRADE (\$88.70):	
100% Provincial Government (\$88.70):	
Purchase of Land and/or Buildings .....	88.70
<i>Carried Forward</i> .....	\$23,181,227.90

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$23,181,227.90
W.O. M.F. 24 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF NORTH CYPRESS—EXCAVATION OF EXISTING EMBANKMENT AND INSTALLING ELLIPTICAL PIPE AND BACKFILL TO ORIGINAL GRADE LINE (\$6,087.34):	
100% Provincial Government (\$6,087.34):	
Construction Contracts, \$5,279.04; Materials and Other Construction Costs, \$170.00; Seed and Garden Supplies, \$4.49; Wages and Other Assistance, \$633.81 .....	6,087.34
W.O. M.G. 25 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF WHITEHEAD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$8,088.95):	
100% Provincial Government (\$8,088.95):	
Fees, \$4.08; Materials and Other Construction Costs, \$6,732.96; Wages and Other Assistance, \$1,351.91 .....	8,088.95
W.O. M.W. 2 — TRANS-CANADA HIGHWAY (PERIMETER) — MUNICIPALITIES OF ASSINIBOIA, CHARLESWOOD, MACDONALD, FORT GARRY, ST. VITAL, ST. BONIFACE AND SPRINGFIELD — PURCHASE OF RIGHT-OF-WAY, MOVING FENCES, BUILDINGS, ETC. (\$16,405.27):	
100% Provincial Government (\$16,405.27):	
Automobiles, \$12.00; Purchase of Land and/or Buildings, \$16,393.27 .....	16,405.27
W.O. M.W. 3 — TRANS-CANADA HIGHWAY (METROPOLITAN WINNIPEG BY-PASS) — MUNICIPALITIES OF FORT GARRY AND MACDONALD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$1,597.36):	
100% Provincial Government (\$165.30 Cr.):	
Wages and Other Assistance .....	Cr. 165.30
10% Provincial Government — 90% Government of Canada (\$1,762.66):	
Materials and Other Construction Costs .....	1,762.66
W.O. M.W. 4 — TRANS-CANADA HIGHWAY—(METROPOLITAN WINNIPEG BY-PASS) — MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$200.00):	
100% Provincial Government (\$100.00):	
Materials and Other Construction Costs .....	100.00
10% Provincial Government — 90% Government of Canada (\$100.00):	
Materials and Other Construction Costs .....	100.00
W.O. M.W. 5 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF MACDONALD AND CHARLESWOOD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$659.93):	
100% Provincial Government (\$82.32):	
Materials and Other Construction Costs .....	82.32
10% Provincial Government — 90% Government of Canada (\$577.61):	
Materials and Other Construction Costs .....	577.61
<i>Carried Forward</i> .....	\$23,214,266.75

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$23,214,266.75
<b>W.O. M.W. 6 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$6,116.85):</b>	
10% Provincial Government (\$1,604.43):	
Gasoline and Lubricants, \$8.38; Materials and Other Construction Costs, \$481.73; Seed and Garden Supplies, \$230.10; Wages and Other Assistance, \$884.22 .....	1,604.43
50% Provincial Government — 50% Government of Canada (\$1,356.15):	
Gasoline and Lubricants, \$23.84; Seed and Garden Supplies, \$654.90; Wages and Other Assistance, \$677.41 .....	1,356.15
10% Provincial Government — 90% Government of Canada (\$3,156.27):	
Materials and Other Construction Costs .....	3,156.27
<b>W.O. M.W. 7 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ST. VITAL, FORT GARRY, MACDONALD, CHARLESWOOD AND ASSINIBOIA — CHANNELIZATION DESIGN AND CONSTRUCTION RE METROPOLITAN WINNIPEG BY-PASS (\$9,098.78 Cr.):</b>	
100% Provincial Government (\$2,274.70 Cr.):	
Construction Contracts, \$493.72; Fees, \$4,026.39; Materials and Other Construction Costs, \$6,794.81 Cr. ....	Cr. 2,274.70
50% Provincial Government — 50% Government of Canada (\$8,231.37 Cr.):	
Construction Contracts, \$1,481.18; Fees, \$12,079.20; Materials and Other Construction Costs, \$21,791.75 Cr. ....	Cr. 8,231.37
10% Provincial Government — 90% Government of Canada (\$1,407.29):	
Materials and Other Construction Costs .....	1,407.29
<b>W.O. M.W. 15 —TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — CONSTRUCTION OF A CAST-IN-PLACE CONCRETE PILES AND CAISSON DRAINS FOR THE OVERPASS OVER THE C.N.R. OF LETELLIER SUBDIVISION ON THE METROPOLITAN WINNIPEG BY-PASS</b>	
100% Provincial Government (\$10,105.79 Cr.):	
Wages and Other Assistance, \$142.50 Cr.; Materials and Other Construction Costs, \$9,955.79 Cr.; Travelling Expenses, \$7.50 Cr. ....	Cr.10,105.79
10% Provincial Government — 90% Government of Canada	
Materials and Other Construction Costs .....	10,105.79
<b>W.O. M.W. 16 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF CHARLESWOOD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$20,290.18 Cr.):</b>	
100% Provincial Government (\$8,385.02 Cr.):	
Materials and Other Construction Costs, \$8,410.04 Cr.; Wages and Other Assistance, \$25.02 .....	Cr. 8,385.02
50% Provincial Government — 50% Government of Canada (\$588.74 Cr.):	
Materials and Other Construction Costs, \$1,046.42 Cr.; Wages and Other Assistance, \$457.68 .....	Cr. 588.74
10% Provincial Government — 90% Government of Canada (\$11,316.42 Cr.):	
Materials and Other Construction Costs .....	Cr. 11,316.42
<i>Carried Forward</i> .....	\$23,190,994.64



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$23,190,994.64
W.O. M.W. 21 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY AND ST. VITAL — SUPPLYING, FABRICATION, SHOP PAINTING AND ERECTION OF STRUCTURAL STEEL FOR BRIDGE OVER RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$24,000.00):	
100% Provincial Government (\$9,840.00):	
Construction Contracts .....	9,840.00
10% Provincial Government — 90% Government of Canada (\$14,160.00):	
Materials and Other Construction Costs .....	14,160.00
W.O. M.W. 22 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF CHARLESWOOD AND ASSINIBOIA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$98.30):	
100% Provincial Government (\$67.83):	
Wages and Other Assistance .....	67.83
10% Provincial Government — 90% Government of Canada (\$30.47):	
Materials and Other Construction Costs .....	30.47
W.O. M.W. 23 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY AND ST. VITAL — CONSTRUCTION OF THE SUBSTRUCTURE FOR BRIDGE OVER THE RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$351.80):	
100% Provincial Government (\$219.05):	
Fees, \$92.25; Materials and Other Construction Costs, \$30.00; Wages and Other Assistance, \$96.80 .....	219.05
10% Provincial Government — 90% Government of Canada (\$132.75):	
Materials and Other Construction Costs .....	132.75
W.O. M.W. 25 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — SUPPLY AND PLACING SOD ON SLOPES AND TERRACES OF THE NORTH HALF OF THE CLOVERLEAF IN VICINITY OF PEMBINA HIGHWAY ON THE METROPOLITAN WINNIPEG BY-PASS (\$75.40):	
100% Provincial Government (\$18.85):	
Seed and Garden Supplies .....	18.85
10% Provincial Government — 90% Government of Canada (\$56.55):	
Materials and Other Construction Costs .....	56.55
W.O. M.W. 28 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — SUPPLYING, PLACING SOD ON THE SLOPES AND TERRACES OF THE SOUTH HALF OF THE CLOVERLEAF IN THE VICINITY OF PEMBINA HIGHWAY ON THE METROPOLITAN WINNIPEG BY-PASS (\$75.40):	
100% Provincial Government (\$18.85):	
Seed and Garden Supplies .....	18.85
10% Provincial Government — 90% Government of Canada (\$56.55):	
Materials and Other Construction Costs .....	56.55
W.O. M.W. 30 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF TWO REINFORCED CONCRETE BRIDGES OVER SEINE RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$6,162.62):	
100% Provincial Government (\$2,917.53):	
Construction Contracts, \$402.94; Freight, Express and Cartage,	
<i>Carried Forward</i> .....	\$23,215,595.54

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$23,215,595.54
\$4.50; Gasoline and Lubricants, \$29.24; Machinery and Equipment, \$61.83; Materials and Other Construction Costs, \$544.72; Wages and Other Assistance, \$1,874.30 .....	2,917.53
50% Provincial Government — 50% Government of Canada (\$688.50):	
Construction Contracts, \$402.95; Gasoline and Lubricants, \$29.22; Machinery and Equipment, \$109.09; Wages and Other Assistance, \$147.24 .....	688.50
10% Provincial Government — 90% Government of Canada (\$2,556.59):	
Materials and Other Construction Costs .....	2,556.59
W.O. M.W. 31 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF CHARLESWOOD — CONSTRUCTION OF A FOUR-SPAN, FOUR-LANE PRESTRESSED CONCRETE GIRDER BRIDGE ON THE METROPOLITAN WINNIPEG BY-PASS (\$230,344.55 Cr.):	
100% Provincial Government (\$230,344.55 Cr.):	
Fees, \$225.00 Cr.; Materials and Other Construction Costs, \$230,119.55 Cr. ....	Cr. 230,344.55
W.O. M.W. 33 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF MACDONALD AND CHARLESWOOD — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT WITH INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS ON METROPOLITAN WINNIPEG BY-PASS (\$241,870.42):	
100% Provincial Government (\$99,467.51):	
Construction Contracts, \$47,560.58; Fees, \$293.56; Gasoline and Lubricants, \$35; Light, Power and Water, \$1.00; Machinery and Equipment, \$21.52; Materials and Other Construction Costs, \$41,141.50; Postage, Telephones and Telegraphs, \$7.65; Travelling Expenses, \$530.00; Wages and Other Assistance, \$9,911.35 .....	99,467.51
50% Provincial Government — 50% Government of Canada (\$1,907.60):	
Construction Contracts, \$1,797.78; Wages and Other Assistance, \$109.82 .....	1,907.60
10% Provincial Government — 90% Government of Canada (\$140,495.31):	
Materials and Other Construction Costs .....	140,495.31
W.O. M.W. 34 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ASSINIBOIA — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, STABILIZED GRAVEL SHOULDERS AND STABILIZED GRAVEL BASE COURSE (\$38,077.28):	
100% Provincial Government (\$23,746.49):	
Construction Contracts, \$18,294.34; Fees, \$3.88; Machinery and Equipment, \$2.65; Materials and Other Construction Costs, \$4,993.89; Postage, Telephones and Telegraphs, \$3.83; Travelling Expenses, \$32.50; Wages and Other Assistance, \$415.40 .....	23,746.49
50% Provincial Government — 50% Government of Canada (\$3,106.44):	
Construction Contracts, \$2,648.18; Fees, \$3.89; Machinery and Equipment, \$2.65; Postage, Telephones and Telegraphs, \$3.82; Travelling Expenses, \$32.50; Wages and Other Assistance, \$415.40 .....	3,106.44
10% Provincial Government — 90% Government of Canada (\$11,224.35):	
Materials and Other Construction Costs .....	11,224.35
<i>Carried Forward</i> .....	\$23,271,361.31

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$23,271,361.31
W.O. M.W. 35 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ST. VITAL AND SPRINGFIELD AND CITY OF ST. BONIFACE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$105,220.40):	
100% Provincial Government (\$29,141.72):	
Automobiles, \$126.00; Construction Contracts, \$22,038.21; Fees, \$40.55; Fuel, \$56.27; Gasoline and Lubricants, \$1.77; Light, Power and Water, \$10.11; Machinery and Equipment, \$.75; Postage, Telephones and Telegraphs, \$18.23; Travelling Expenses, \$348.48; Wages and Other Assistance, \$6,501.35 .....	29,141.72
50% Provincial Government — 50% Government of Canada (\$11,628.24):	
Automobiles, \$126.00; Construction Contracts, \$4,579.95; Fees, \$40.56; Fuel, \$56.29; Gasoline and Lubricants, \$1.77; Light, Power and Water, \$10.09; Machinery and Equipment, \$.75; Postage, Telephones and Telegraphs, \$18.22; Travelling Expenses, \$348.49; Wages and Other Assistance, \$6,446.12 .....	11,628.24
10% Provincial Government — 90% Government of Canada (\$64,450.44):	
Materials and Other Construction Costs .....	64,450.44
W.O. M.W. 36 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY AND ST. VITAL — CONSTRUCTION OF THE DECK SLAB AND RAILING FOR THE FOOT BRIDGE OVER RED RIVER ON METROPOLITAN WINNIPEG BY-PASS (\$26,396.97):	
100% Provincial Government (\$26,396.97):	
Construction Contracts, \$26,218.01; Materials and Other Construction Costs, \$33.00; Wages and Other Assistance, \$145.96....	26,396.97
W.O. M.W. 37 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$203,690.49):	
100% Provincial Government (\$57,462.04):	
Automobiles, \$193.50; Construction Contracts, \$41,377.27; Fees, \$118.74; Gasoline and Lubricants, \$63.17; Light, Power and Water, \$1.26; Machinery and Equipment, \$31.50; Materials and Other Construction Costs, \$3,265.08; Travelling Expenses, \$614.00; Wages and Other Assistance, \$11,797.52 .....	57,462.04
50% Provincial Government — 50% Government of Canada (\$7,243.34):	
Automobiles, \$112.50; Fees, \$93.15; Gasoline and Lubricants, \$1.60; Light, Power and Water, \$1.94; Machinery and Equipment, \$6.00; Travelling Expenses, \$855.00; Wages and Other Assistance, \$6,173.15 .....	7,243.34
10% Provincial Government — 90% Government of Canada (\$138,985.11):	
Materials and Other Construction Costs .....	138,985.11
W.O. M.W. 38 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF ST. VITAL — CONSTRUCTION OF A TRAFFIC GRAVEL STRIP ON METROPOLITAN WINNIPEG BY-PASS (\$24.00):	
100% Provincial Government (\$24.00):	
Materials and Other Construction Costs .....	24.00
W.O. M.W. 39 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD—SUPPLYING, FABRICATION, SHOP PAINTING AND ERECTION OF STRUCTURAL STEEL FOR OVERPASS ON METROPOLITAN WINNIPEG BY-PASS (\$47,468.67):	
100% Provincial Government (\$47,468.67):	
Construction Contracts, \$47,045.37; Fees, \$423.30 .....	47,468.67
<i>Carried Forward</i> .....	\$23,654,161.84

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$23,654,161.84
W.O. M.W. 40 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF A CONCRETE BRIDGE STRUCTURE WITH RETAINING WALLS ON METROPOLITAN WINNIPEG BY-PASS (SOUTH PERIMETER) (\$93,638.47):	
100% Provincial Government (\$93,638.47):	
Construction Contracts, \$64,855.97; Materials and Other Construction Costs, \$28,782.50 .....	93,638.47
W.O. M.W. 41 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL ON SOUTH PERIMETER (\$46,758.80):	
100% Provincial Government (\$29,315.11):	
Construction Contracts, \$24,406.65; Fees, \$8.18; Gasoline and Lubricants, \$.74; Materials and Other Construction Costs, \$2,261.05; Travelling Expenses, \$12.00; Wages and Other Assistance, \$2,626.49 .....	29,315.11
50% Provincial Government — 50% Government of Canada (\$60.38):	
Fees, \$.54; Gasoline and Lubricants, \$.50; Travelling Expenses, \$.80; Wages and Other Assistance, \$46.42 .....	60.38
10% Provincial Government — 90% Government of Canada (\$17,383.31):	
Materials and Other Construction Costs .....	17,383.31
W.O. M.W. 42 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF THE SUBSTRUCTURE AND DECK OF A FOUR-SPAN OVERPASS STRUCTURE AND TWO PEDESTRIAN SIDEWALKS ON THE METROPOLITAN WINNIPEG BY-PASS (SOUTH PERIMETER) (\$126,721.60):	
100% Provincial Government (\$126,721.60):	
Construction Contracts, \$90,434.54; Materials and Other Construction Costs, \$36,287.06 .....	126,721.60
W.O. M.W. 43 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF FORT GARRY, ST. VITAL, ST. CHARLES, ASSINIBOIA AND CHARLESWOOD — TRIMMING SLOPES, SUPPLYING AND PLACING SAND CUSHIONS AND SUPPLYING AND PLACING PRECAST CONCRETE RIP-RAP FOR SLOPE PROTECTION FOR ASSINIBOINE RIVER BRIDGE, GLADSTONE OVERHEAD, PEMBINA OVERPASS AND RED RIVER BRIDGE (\$16,119.86):	
100% Provincial Government (\$16,119.86):	
Construction Contracts .....	16,119.86
W.O. M.W. 44 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ASSINIBOIA, CHARLESWOOD AND FORT GARRY, ELECTRICAL WORK REQUIRED FOR LIGHTING ASSINIBOINE RIVER BRIDGE, GLADSTONE OVERHEAD, LETELLIER OVERHEAD AND PEMBINA OVERPASS ON METROPOLITAN WINNIPEG BY-PASS (\$1,798.90):	
100% Provincial Government (\$3,231.63 Cr.):	
Materials and Other Construction Costs, \$3,115.32 Cr.; Wages and Other Assistance, \$116.31 Cr. ....	Cr. 3,231.63
50% Provincial Government — 50% Government of Canada (\$1,852.98):	
Construction Contracts, \$1,736.67; Wages and Other Assistance, \$116.31 .....	1,852.98
<i>Carried Forward</i> .....	\$23,936,021.92



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$23,936,021.92
10% Provincial Government — 90% Government of Canada (\$3,177.55):	
Materials and Other Construction Costs .....	3,177.55
W.O. M.W. 45 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — MOVING TOP SOIL AND SPREADING IT OVER PIT AREAS FOR LANDSCAPING PURPOSES, CLEARING UNDERBRUSH AND INSTALLATION OF WATERLINE (\$18,980.86):	
100% Provincial Government (\$18,980.86):	
Automobiles, \$84.45; Freight, Express and Cartage, \$1.44; Gasoline and Lubricants, \$40.41; Light, Power and Water, \$886.00; Machinery and Equipment, \$12.53; Materials and Other Construction Costs, \$10,584.13; Seed and Garden Supplies, \$278.25; Travelling Expenses, \$17.85; Wages and Other Assistance, \$7,075.80 .....	18,980.86
W.O. M.W. 46 — TRANS-CANADA HIGHWAY — MUNICIPALITIES OF ST. VITAL AND FORT GARRY — CONSTRUCTION OF A REINFORCED CONCRETE PAVEMENT, INTEGRAL CURBING, STABILIZED GRAVEL BASE COURSE AND BITUMINOUS SHOULDERS (\$688,896.75):	
100% Provincial Government (\$478,916.88):	
Advertising and Exhibits, \$46.80; Construction Contracts, \$231,284.32; Fees, \$1,842.18; Gasoline and Lubricants, \$8.03; Light, Power and Water, \$6.67; Machinery and Equipment, \$16.20; Materials and Other Construction Costs, \$230,685.37; Postage, Telephones and Telegraphs, \$22.62; Printing, Stationery, Office Maintenance, \$8.00; Travelling Expenses, \$886.68; Wages and Other Assistance, \$14,110.01 .....	478,916.88
50% Provincial Government — 50% Government of Canada (\$19,926.85):	
Construction Contracts, \$7,114.17; Fees, \$98.59; Gasoline and Lubricants, \$14.63; Light, Power and Water, \$7.68; Machinery and Equipment, \$13.80; Postage, Telephones and Telegraphs, \$19.28; Travelling Expenses, \$755.32; Wages and Other Assistance, \$11,903.38 .....	19,926.85
10% Provincial Government — 90% Government of Canada (\$190,053.02):	
Materials and Other Construction Costs .....	190,053.02
W.O. M.W. 47 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF SPRINGFIELD — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$22,725.24):	
100% Provincial Government (\$11,842.95):	
Automobiles, \$8.60; Advertising and Exhibits, \$40.32; Construction Contracts, \$8,521.58; Fees, \$18.76; Gasoline and Lubricants, \$12.20; Materials and Other Construction Costs, \$1,126.10; Travelling Expenses, \$34.00; Wages and Other Assistance, \$2,081.39 .....	11,842.95
50% Provincial Government — 50% Government of Canada (\$20.70):	
Automobiles, \$8.60; Fees, \$18.79; Gasoline and Lubricants, \$12.21; Materials and Other Construction Costs, \$2,134.27 Cr.; Travelling Expenses, \$34.00; Wages and Other Assistance, \$2,081.37 .....	20.70
10% Provincial Government — 90% Government of Canada (\$10,861.59):	
Materials and Other Construction Costs .....	10,861.59
<i>Carried Forward</i> .....	\$24,669,802.32



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$24,669,802.32
W.O. M.W. 49 — TRANS-CANADA HIGHWAY—MUNICIPALITY OF FORT GARRY — ERECTION OF ORNAMENTAL STREET LIGHTS AT INTERSECTION OF SOUTH PERIMETER HIGHWAY AND PEMBINA HIGHWAY (\$28,493.45):		
100% Provincial Government (\$28,493.45):		
Materials and Other Construction Costs .....		28,493.45
W.O. 1—AIDS RE BRIDGES—DISRAELI BRIDGE (\$647,787.55):		
100% Provincial Government (\$647,787.55):		
Construction Contracts, \$26,297.35; Grants, \$621,490.20 .....		647,787.55
W.O. 1 — ATOMIC ENERGY ROAD (\$10,274.40):		
100% Provincial Government (\$10,274.40):		
Automobiles, \$1,159.94; Advertising and Exhibits, \$647.91; Freight, Express and Cartage, \$2.20; Gasoline and Lubricants, \$20.29; Light, Power and Water, \$31.27; Machinery and Equipment, \$500.46; Materials and Other Construction Costs, \$2,537.47; Printing, Stationery, Office Maintenance, \$37.89; Travelling Expenses, \$3,158.20; Wages and Other Assistance, \$9,969.86 .....	\$	18,065.49
Less — Contributions from Atomic Energy of Canada .....		7,791.09
		10,274.40
W.O. 1 — SIGNS (\$19,684.46):		
100% Provincial Government (\$19,684.46):		
Materials and Other Construction Costs, \$15,067.28; Wages and Other Assistance, \$4,617.18 .....		19,684.46
W.O. 2 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$8,126.73):		
100% Provincial Government (\$8,126.73):		
Automobiles, \$150.73; Construction Contracts, \$442.80; Materials and Other Construction Costs, \$12,484.49; Purchase of Land and/or Buildings, \$1,022.52; Travelling Expenses, \$113.00; Wages and Other Assistance, \$2,039.93 .....		16,253.47
Less — Contributions from Atomic Energy of Canada .....		8,126.74
		8,126.73
W.O. 2 — AIDS RE BRIDGES — SOURIS RIVER BRIDGE (\$22,729.44 Cr.):		
100% Provincial Government (\$22,729.44 Cr.):		
Construction Contracts .....		12,353.15
Less—Contributions from Town of Souris .....	Cr. 35,082.59	
		Cr. 22,729.44
W.O. No. 3 — ATOMIC ENERGY ROAD—MUNICIPALITY OF LAC DU BONNET — CLEARING RIGHT-OF-WAY (\$243.95):		
100% Provincial Government (\$243.95):		
Construction Contracts .....		3,031.95
Less — Contributions from Atomic Energy of Canada .....		2,788.00
		243.95
<i>Carried Forward</i> .....		\$25,361,683.42

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$25,361,683.42
W.O. 3 — AIDS RE BRIDGES — ST. AGATHE BRIDGE (\$276,973.08):		
100% Provincial Government (\$276,973.08):		
Advertising and Exhibits, \$71.44; Construction Contracts, \$248,060.40; Fees, \$1,931.45; Machinery and Equipment, \$10,822.24; Materials and Re- pairs, \$36.87; Materials and Other Construction Costs, \$41,972.33; Purchase of Land and/or Build- ings, \$1,013.50; Travelling Expenses, \$708.70; Wages and Other Assistance, \$2,356.15 .....	306,973.08	
Less — Contribution from Rural Municipality of Ritchot .....	30,000.00	
		276,973.08
W.O. No. 4 — ATOMIC ENERGY ROAD — MU- NICIPALITY OF LAC DU BONNET — CLEARING OF RIGHT-OF-WAY (\$10,765.11):		
100% Provincial Government (\$10,765.11):		
Construction Contracts, \$18,731.87; Machinery and Equipment, \$10.35 .....	18,742.22	
Less — Contributions from Atomic Energy of Canada .....	7,977.11	
		10,765.11
W.O. 5 — ATOMIC ENERGY ROAD — MUNICI- PALITY OF LAC DU BONNET — CONSTRUCTION OF A BRIDGE CONSISTING OF FIVE RIVER PIERS AND TWO ABUTMENTS ACROSS WINNI- PEG RIVER DOWNSTREAM FROM SEVEN SIS- TERS DAM (\$110,949.99):		
100% Provincial Government (\$110,949.99):		
Advertising and Exhibits, \$37.96; Construction Contracts, \$94,811.00; Fees, \$738.43; Materials and Other Construction Costs, \$40,585.32 .....	136,172.71	
Less — Contributions from Atomic Energy of Canada .....	25,222.72	
		110,949.99
W.O. 6 — ATOMIC ENERGY ROAD — MUNICI- PALITY OF LAC DU BONNET — ENGINEERING SERVICES, INVESTIGATION, DESIGN AND FIELD SUPERVISION FOR BRIDGE AND APPROACHES AND EMBANKMENT CONSTRUCTION (\$14,544.88):		
100% Provincial Government (\$14,544.88):		
Fees .....	29,089.76	
Less — Contributions from Atomic Energy of Canada .....	14,544.88	
		14,544.88
W.O. 8 — ATOMIC ENERGY ROAD — MUNICIPALITY OF LAC DU BONNET — EXCAVATION OF OFFTAKES REQUIRED FOR DRAINAGE (\$370.50):		
100% Provincial Government (\$370.50):		
Materials and Other Construction Costs .....		370.50
<i>Carried Forward</i> .....		\$25,775,286.98

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$25,775,286.98
W.O. 100 — P.T.H. Nos. 8 and 9 (ACCESS ROADS) — MUNICIPALITIES OF GIMLI AND ST. ANDREWS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$35,748.54):	
100% Provincial Government (\$35,748.54):	
Automobiles, \$6.00; Construction Contracts, \$17,259.10; Gasoline and Lubricants, \$14.23; Materials and Other Construction Costs, \$8,814.76; Purchase of Land and/or Buildings, \$96.00; Travelling Expenses, \$17.50; Wages and Other Assistance, \$9,540.95 .....	35,748.54
W.O. 101 — P.T.H. No. 9 — TOWN OF WINNIPEG BEACH — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND HOT PLANT MIX BITUMINOUS SURFACE (\$34,626.48):	
100% Provincial Government (\$34,626.48):	
Construction Contracts, \$34,481.89; Freight, Express and Cartage, \$144.59 .....	34,626.48
W.O. 102 — P.T.H. No. 8 (ARNES ACCESS ROAD) — MUNICIPALITY OF GIMLI — SUPPLYING AND APPLYING GRAVEL (\$1,831.59):	
100% Provincial Government (\$1,831.59):	
Materials and Other Construction Costs, \$122.73; Wages and Other Assistance, \$1,708.86 .....	1,831.59
W.O. 103 — GILBERT PLAINS ACCESS ROAD — MUNICIPALITY OF GILBERT PLAINS — EXCAVATING, BACKFILLING, STABILIZING, PRIMING AND LAYING BITUMINOUS SURFACE (\$6,553.11):	
100% Provincial Government (\$6,553.11):	
Construction Contracts, \$5,944.67; Materials and Other Construction Costs, \$160.89; Rentals, \$50.00; Travelling Expenses, \$397.55 .....	6,553.11
W.O. 104 — P.T.H. No. 8 — CAMP MORTON ACCESS ROAD — MUNICIPALITY OF GIMLI — GRAVELLING (\$1,701.93):	
100% Provincial Government (\$1,701.93):	
Materials and Other Construction Costs, \$95.00; Wages and Other Assistance, \$1,606.93 .....	1,701.93
W.O. 105 — DURBAN ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF STABILIZED BASE, SHOULDERS, BITUMINOUS PLANT MIX SURFACE ON DURBAN ACCESS ROAD (\$274.51):	
100% Provincial Government (\$274.51):	
Construction Contracts, \$234.26; Materials and Other Construction Costs, \$32.50; Wages and Other Assistance, \$7.75 .....	274.51
W.O. 106 — ACCESS ROAD TO VILLAGE OF STE. ROSE — MUNICIPALITY OF STE. ROSE — CONSTRUCTION OF A BITUMINOUS PAVEMENT HAVING STABILIZED GRAVEL BASE, BITUMINOUS BASE COURSE, BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$4,000.25):	
100% Provincial Government (\$4,000.25):	
Construction Contracts, \$3,218.52; Wages and Other Assistance, \$781.73 .....	4,000.25
<i>Carried Forward</i> .....	\$25,860,023.39

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$25,860,023.39
W.O. 107 — KENVILLE ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — CONSTRUCTION OF STABILIZED BASE, SHOULDERS, BITUMINOUS PLANT MIX SURFACE (\$6,180.78):	
100% Provincial Government (\$6,180.78):	
Construction Contracts, \$4,155.52; Materials and Other Construction Costs, \$2,025.26 .....	6,180.78
W.O. 108 — KILLARNEY ACCESS ROAD — MUNICIPALITY OF TURTLE MOUNTAIN — CONSTRUCTION OF PLANT MIX BITUMINOUS SURFACE AND STABILIZED SHOULDERS (\$20,230.85):	
100% Provincial Government (\$20,230.85):	
Materials and Other Construction Costs, \$3,961.67; Construction Contracts, \$16,269.18 .....	20,230.85
W.O. 109 — ACCESS ROAD FROM P.T.H. No. 83 to SAN CLARA—LOCAL GOVERNMENT DISTRICT OF PARK — CONSTRUCTION OF STABILIZED BASE AND BITUMINOUS DOUBLE PRIME SURFACE TREATMENT (\$5,258.11):	
100% Provincial Government (\$5,258.11):	
Materials and Other Construction Costs, \$1,821.25; Travelling Expenses, \$45.25; Wages and Other Assistance, \$3,391.61.....	5,258.11
W.O. 110 — MINTO ACCESS ROAD — MUNICIPALITY OF WHITEWATER — CONSTRUCTION OF STABILIZATION GRAVEL BASE AND BITUMINOUS PLANT MIX SURFACE (\$8,705.18):	
100% Provincial Government (\$8,705.18):	
Construction Contracts, \$4,587.41; Materials and Other Construction Costs, \$4,006.90; Travelling Expenses, \$10.00; Wages and Other Assistance, \$100.87 .....	8,705.18
W.O. 111 — LAC DU BONNET ACCESS ROAD—MUNICIPALITY OF LAC DU BONNET — CONSTRUCTION OF A BITUMINOUS PLANT MIX BASE, PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$19,161.94):	
100% Provincial Government (\$19,161.94):	
Construction Contracts, \$14,408.54; Materials and Other Construction Costs, \$4,753.40 .....	19,161.94
W.O. 112 — P.T.H. No. 6 — WARREN ACCESS ROAD — MUNICIPALITY OF WOODLANDS — REBUILDING AND GRAVELLING (\$4,399.88):	
100% Provincial Government (\$4,399.88):	
Materials and Other Construction Costs, \$1,575.14; Travelling Expenses, \$22.00; Wages and Other Assistance, \$2,802.74.....	4,399.88
W.O. 113 — LAURIER ACCESS ROAD — MUNICIPALITY OF STE. ROSE — CONSTRUCTION OF A BITUMINOUS PAVEMENT HAVING STABILIZED GRAVEL BASE, PLANT MIX BITUMINOUS SURFACE AND STABILIZED GRAVEL SHOULDERS (\$11,527.08):	
100% Provincial Government (\$11,527.08):	
Construction Contracts, \$2,160.70; Materials and Other Construction Costs, \$7,785.78; Seed and Garden Supplies, \$100.00; Travelling Expenses, \$30.00; Wages and Other Assistance, \$1,450.60 .....	11,527.08
<i>Carried Forward</i> .....	\$25,935,487.21

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$25,935,487.21
W.O. 114 — WAWANESA ACCESS ROAD — MUNICIPALITY OF OAKLAND — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$22,071.71):	
100% Provincial Government (\$22,071.71):	
Construction Contracts, \$2,721.72; Freight, Express and Cartage, \$52.42; Gasoline and Lubricants, \$75.16; Machinery and Equipment, \$1,350.00; Materials and Other Construction Costs, \$7,493.34; Miscellaneous, \$609.94; Purchase of Land and/or Buildings, \$24.20; Seed and Garden Supplies, \$83.46; Travelling Expenses, \$321.80; Wages and Other Assistance, \$9,339.67.....	22,071.71
W.O. 115 — P.T.H. No. 4 — ARDEN ACCESS ROAD — MUNICIPALITY OF LANSDOWNE — PRIMING, MIXING, LAYING AND ROLLING OF BITUMINOUS MAT (\$2,048.74):	
100% Provincial Government (\$2,048.74):	
Postage, Telephones and Telegraphs, \$.95; Travelling Expenses, \$86.90; Wages and Other Assistance, \$1,960.89 .....	2,048.74
W.O. 116 — P.T.H. No. 9 — MUNICIPALITY OF ST. ANDREWS — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND A BITUMINOUS MIXED SURFACE (\$9,921.01):	
100% Provincial Government (\$9,921.01):	
Construction Contracts, \$3,620.65; Machinery and Equipment, \$9.30; Materials and Other Construction Costs, \$2,239.26; Travelling Expenses, \$16.00; Wages and Other Assistance, \$4,035.80 .....	9,921.01
W.O. 117 — ACCESS ROAD TO VILLAGE OF NINGA — MUNICIPALITY OF TURTLE MOUNTAIN — COMPLETION OF ROAD (\$49,144.42):	
100% Provincial Government (\$49,144.42):	
Construction Contracts, \$37,871.52; Materials and Other Construction Costs, \$11,272.90 .....	49,144.42
W.O. 118 — P.T.H. No. 9 — GIMLI ACCESS ROAD — MUNICIPALITY OF GIMLI — DRAINAGE IMPROVEMENTS, CONSTRUCTION OF STABILIZED GRAVEL BASE COURSE AND HOT MIX BITUMINOUS SURFACE (\$30,035.60):	
100% Provincial Government (\$30,035.60):	
Construction Contracts, \$29,318.50; Materials and Other Construction Costs, \$717.10 .....	30,035.60
W.O. 119 — ACCESS ROAD — VILLAGE OF PIPESTONE — MUNICIPALITY OF PIPESTONE — CONSTRUCTION OF A STABILIZED BASE AND BITUMINOUS PLANT MIX SURFACE (\$9,149.31):	
100% Provincial Government (\$9,149.31):	
Construction Contracts, \$7,447.83; Materials and Other Construction Costs, \$1,701.48 .....	9,149.31
W.O. 120 — HOLMFIELD ACCESS ROAD — MUNICIPALITIES OF ROBLIN AND TURTLE MOUNTAIN — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$42,684.54):	
100% Provincial Government (\$42,684.54):	
Fuel, \$10.45; Gasoline and Lubricants, \$20.49; Machinery and Equipment, \$169.50; Materials and Other Construction Costs, \$32,837.48; Purchase of Land and/or Buildings, \$375.00; Seed and Garden Supplies, \$147.45; Travelling Expenses, \$368.65; Wages and Other Assistance, \$8,755.52 .....	42,684.54
<i>Carried Forward</i> .....	\$26,100,542.54



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,100,542.54
W.O. 121 — MAKINAK ACCESS ROAD — MUNICIPALITY OF OCHRE RIVER — IMPROVING EXISTING SUBGRADE (\$76,466.15):	
100% Provincial Government (\$76,466.15):	
Automobiles, \$12.00; Construction Contracts, \$1,279.57; Gasoline and Lubricants, \$24.58; Materials and Other Construction Costs, \$56,308.23; Medical Services and Supplies, \$4.25; Purchase of Land and/or Buildings, \$290.00; Seed and Garden Supplies, \$250.00; Travelling Expenses, \$134.20; Wages and Other Assistance, \$18,163.32 .....	76,466.15
W.O. 122 — TREHERNE ACCESS ROAD — MUNICIPALITY OF SOUTH NORFOLK — PAVING WEST ENTRANCE (\$2,102.02):	
100% Provincial Government (\$2,102.02):	
Materials and Other Construction Costs, \$560.15; Travelling Expenses, \$2.00; Wages and Other Assistance, \$1,539.87 .....	2,102.02
W.O. 123 — OAKVILLE ACCESS ROAD — MUNICIPALITY OF PORTAGE LA PRAIRIE — GRADING, EXCAVATING, BACK- FILLING AND STABILIZING ROAD (\$5,575.47):	
100% Provincial Government (\$5,575.47):	
Materials and Other Construction Costs, \$3,269.30; Travelling Expenses, \$135.95; Wages and Other Assistance, \$2,170.22 .....	5,575.47
W.O. 124 — ROLAND ACCESS ROAD — MUNICIPALITY OF ROLAND — IMPROVING DRAINAGE, SHAPING AND DOUBLE PRIMING (\$1,428.63):	
100% Provincial Government (\$1,428.63):	
Materials and Other Construction Costs, \$1,137.78; Wages and Other Assistance, \$290.85 .....	1,428.63
W.O. 125 — MIAMI ACCESS ROAD — MUNICIPALITY OF THOMPSON — SHAPING AND DOUBLE PRIMING ROAD (\$1,147.39):	
100% Provincial Government (\$1,147.39):	
Materials and Other Construction Costs, \$697.33; Wages and Other Assistance, \$450.06 .....	1,147.39
W.O. 126 — P.T.H. No. 4 — MUNICIPALITY OF RUSSELL — GRAVEL BASE COURSE, BITUMINOUS PRIME IN TOWN OF RUSSELL (\$8,084.18):	
100% Provincial Government (\$8,084.18):	
Construction Contracts, \$5,648.41; Machinery and Equipment, \$68.00; Travelling Expenses, \$9.00; Wages and Other Assistance, \$2,358.77 .....	8,084.18
W.O. 127 — ST. LEON ACCESS ROAD — MUNICIPALITY OF LORNE — GRADING AND GRAVELLING (\$7,506.47):	
100% Provincial Government (\$7,506.47):	
Construction Contracts, \$2,954.43; Gasoline and Lubricants, \$15.71; Machinery and Equipment, \$5.60; Materials and Other Construction Costs, \$3,108.13; Purchase of Land and/or Buildings, \$364.70; Travelling Expenses, \$124.40; Wages and Other Assistance, \$933.50 .....	7,506.47
<i>Carried Forward</i> .....	\$26,202,852.85

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,202,852.35
W.O. 128 — TYNDALL ACCESS ROAD — MUNICIPALITY OF BROKENHEAD — CONSTRUCTION OF BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS (\$7,195.86):	
100% Provincial Government (\$7,195.86):	
Construction Contracts .....	7,195.86
W.O. 129 — EMERSON ACCESS ROAD — TOWN OF EMERSON — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE, BASE, AND STABILIZED GRAVEL SHOULDERS (\$40,246.05):	
100% Provincial Government (\$40,246.05):	
Construction Contracts, \$14,771.20; Gasoline and Lubricants, \$1,389.87; Materials and Other Construction Costs, \$3,997.93; Travelling Expenses, \$188.90; Wages and Other Assistance, \$19,898.15 .....	40,246.05
W.O. 130 — STE. ANNE ACCESS ROAD — MUNICIPALITY OF STE. ANNE — CONSTRUCTION OF A BITUMINOUS PLANT MIX SURFACE AND STABILIZED GRAVEL SHOULDERS ON MAIN STREET (\$3,942.23):	
100% Provincial Government (\$3,942.23):	
Construction Contracts, \$2,305.43; Materials and Other Con- struction Costs, \$1,636.80 .....	3,942.23
W.O. 131 — P.T.H. No. 7 — KOMARNO ACCESS ROAD — MUNI- CIPALITY OF ROCKWOOD — CONSTRUCTION OF A STABIL- IZED GRAVEL BASE COURSE, PLANT MIX BITUMINOUS SURFACE (\$23,975.59):	
100% Provincial Government (\$23,975.59):	
Construction Contracts, \$20,486.68; Materials and Other Con- struction Costs, \$3,488.91 .....	23,975.59
W.O. 132 — HAYWOOD ACCESS ROAD — MUNICIPALITY OF GREY — COMPLETION OF ROAD (\$18,365.68):	
100% Provincial Government (\$18,365.68):	
Construction Contracts, \$3,563.77; Materials and Other Con- struction Costs, \$8,554.73; Purchase of Land and/or Buildings, \$300.00; Wages and Other Assistance, \$5,947.18 .....	18,365.68
W.O. 133 — TROTTIER STREET IN VILLAGE OF LAURIER — MUNICIPALITY OF STE. ROSE — CONSTRUCTION OF A STABILIZED GRAVEL BASE AND BITUMINOUS MAT (\$13,737.75):	
100% Provincial Government (\$13,737.75):	
Construction Contracts, \$12,540.58; Materials and Other Con- struction Costs, \$1,130.07; Travelling Expenses, \$30.40; Wages and Other Assistance, \$36.70 .....	13,737.75
W.O. 134 — ACCESS ROAD — VILLAGE OF RESTON — MU- NICIPALITY OF PIPESTONE — EXCAVATING, BACKFILLING, STABILIZING AND PLACING BITUMINOUS MAT (\$24,955.27):	
100% Provincial Government (\$24,955.27):	
Construction Contracts, \$5,723.02; Freight, Express and Cartage, \$140.00; Fuel, \$15.00; Gasoline and Lubricants, \$27.05; Machinery and Equipment, \$100.00; Materials and Other Construction Costs, \$7,394.74; Travelling Expenses, \$489.65; Wages and Other Assist- ance, \$11,065.81 .....	24,955.27
<i>Carried Forward</i> .....	\$26,335,271.28

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,335,271.28
W.O. 135 — P.T.H. No. 41 — MUNICIPALITY OF ARCHIE — EXCAVATION OF UNSTABLE AREAS AND CONSTRUCTION OF ACCESS ROAD FROM P.T.H. 41 TO VILLAGE OF MANSON (\$7,072.20):	
100% Provincial Government (\$7,072.20):	
Materials and Other Construction Costs, \$6,531.58; Wages and Other Assistance, \$540.62 .....	7,072.20
W.O. 136 — ACCESS ROAD — P.T.H. No. 4 — NEWDALE — MUNICIPALITY OF HARRISON — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND EXCAVATION OF UNSTABLE AREAS (\$17,927.93):	
100% Provincial Government (\$17,927.93):	
Construction Contracts, \$15,386.73; Machinery and Equipment, \$16.00; Travelling Expenses, \$15.00; Wages and Other Assistance, \$2,510.20 .....	17,927.93
W.O. 137 — P.T.H. No. 1 — MUNICIPALITY OF ELTON — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, GRAVELLING AND PURCHASE OF RIGHT-OF-WAY (\$12,676.68):	
100% Provincial Government (\$12,676.68):	
Gasoline and Lubricants, \$25.10; Machinery and Equipment, \$372.00; Materials and Other Construction Costs, \$6,812.02; Wages and Other Assistance, \$5,467.56 .....	12,676.68
W.O. 138 — NAPINKA ACCESS ROAD — MUNICIPALITY OF BRENDA AND ARTHUR — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$15,368.09):	
100% Provincial Government (\$15,368.09):	
Machinery and Equipment, \$350.00; Materials and Other Construction Costs, \$10,012.26; Purchase of Land and/or Buildings, \$91.75; Travelling Expenses, \$199.10; Wages and Other Assistance, \$4,714.98 .....	15,368.09
W.O. 139 — ELKHORN ACCESS ROAD — MUNICIPALITY OF WALLACE — CONSTRUCTION OF A BITUMINOUS MAT ON CAVENDISH STREET (\$7,294.89):	
100% Provincial Government (\$7,294.89):	
Gasoline and Lubricants, \$24.25; Materials and Other Construction Costs, \$2,716.48; Travelling Expenses, \$24.25; Wages and Other Assistance, \$4,529.91 .....	7,294.89
W.O. 140 — P.T.H. No. 21 — MUNICIPALITY OF HAMIOTA — EXCAVATION OF UNSTABLE AREAS, BACKFILLING AND STABILIZING ACCESS ROAD (\$7,295.51):	
100% Provincial Government (\$7,295.51):	
Construction Contracts, \$3,278.53; Machinery and Equipment, \$154.00; Travelling Expenses, \$91.85; Wages and Other Assistance, \$3,771.13 .....	7,295.51
W.O. 141 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT, BACKFILL, GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS PAVEMENT IN VILLAGE OF BEULAH (\$5,647.44):	
100% Provincial Government (\$5,647.44):	
Machinery and Equipment, \$45.00; Materials and Other Construction Costs, \$5,375.24; Wages and Other Assistance, \$227.20 .....	5,647.44
<i>Carried Forward</i> .....	\$26,408,554.02

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,408,554.02
W.O. 142 — P.T.H. No. 4 — MUNICIPALITY OF BIRTLE — CONSTRUCTION OF A STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$20,342.70):	
100% Provincial Government (\$20,342.70):	
Construction Contracts .....	20,342.70
W.O. 143 — P.T.H. No. 4 — MUNICIPALITY OF SHOAL LAKE — GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$5,996.10):	
100% Provincial Government (\$5,996.10):	
Construction Contracts .....	5,996.10
W.O. 144 — P.T.H. No. 4 — MUNICIPALITY OF STRATHCLAIR — COMPLETION OF STABILIZED GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$6,804.07):	
100% Provincial Government (\$6,804.07):	
Construction Contracts, \$2,889.50; Machinery and Equipment, \$168.00; Materials and Other Construction Costs, \$1,970.74; Travelling Expenses, \$27.50; Wages and Other Assistance, \$1,748.33 .....	6,804.07
W.O. 145 — ACCESS ROADS, VILLAGES OF DUNREA AND MARGARET — MUNICIPALITY OF RIVERSIDE — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND DEPOSITING GRAVEL (\$4,181.41):	
100% Provincial Government (\$4,181.41):	
Construction Contracts, \$1,783.46; Machinery and Equipment, \$50.00; Materials and Other Construction Costs, \$1,930.23; Wages and Other Assistance, \$417.72 .....	4,181.41
W.O. 146 — P.T.H. No. 83 — MUNICIPALITY OF MINIOTA — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND EXCAVATION, GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE (\$2,873.71):	
100% Provincial Government (\$2,873.71):	
Materials and Other Construction Costs, \$2,647.21; Wages and Other Assistance, \$226.50 .....	2,873.71
W.O. 147 — WINKLER ACCESS ROAD — MUNICIPALITY OF STANLEY — IMPROVING DRAINAGE, STABILIZING AND PARTIALLY PAVING THE ROAD (\$39,817.41):	
100% Provincial Government (\$39,817.41):	
Construction Contracts, \$31,451.13; Materials and Other Construction Costs, \$7,154.94; Travelling Expenses, \$398.10; Wages and Other Assistance, \$813.24 .....	39,817.41
W.O. 148 — MELITA ACCESS ROAD — MUNICIPALITY OF ARTHUR — STABILIZING AND ASPHALT MAT (\$1,446.22):	
100% Provincial Government (\$1,446.22):	
Construction Contracts, \$772.83; Machinery and Equipment, \$90.00; Travelling Expenses, \$42.50; Wages and Other Assistance, \$540.89 .....	1,446.22
W.O. 149 — P.T.H. No. 4 — MUNICIPALITY OF WESTBOURNE — EXCAVATION, GRAVEL BASE COURSE AND PLANT MIX BITUMINOUS SURFACE, TOWN OF GLADSTONE (\$31,919.46):	
100% Provincial Government (\$31,919.46):	
Construction Contracts, \$46,855.64; Materials and Other Construction Costs, \$15,335.10 Cr.; Wages and Other Assistance, \$398.92 .....	31,919.46
<i>Carried Forward</i> .....	\$26,521,935.10



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,521,935.10
W.O. 150 — BENITO ACCESS ROAD — MUNICIPALITY OF SWAN RIVER — PAVING OF ROAD (\$969.10):	
100% Provincial Government (\$969.10):	
Construction Contracts .....	969.10
W.O. 151 — ACCESS ROAD — PIERSON — MUNICIPALITY OF EDWARD — REGRADING, CONSTRUCTING STABILIZED BASE AND BITUMINOUS MAT (\$13,456.12):	
100% Provincial Government (\$13,456.12):	
Construction Contracts, \$4,687.20; Freight, Express and Cartage, \$461.75; Gasoline and Lubricants, \$17.26; Machinery and Equipment, \$100.00; Materials and Other Construction Costs, \$2,404.39; Travelling Expenses, \$283.00; Wages and Other Assistance, \$5,502.52 .....	13,456.12
W.O. 152 — SOUTH ACCESS TO McCREARY ROAD — MUNICIPALITY OF McCREARY — CONSTRUCTION OF BITUMINOUS DOUBLE PRIME SURFACE (\$2,159.20):	
100% Provincial Government (\$2,159.20):	
Gasoline and Lubricants, \$5.20; Materials and Other Construction Costs, \$1,107.53; Wages and Other Assistance, \$1,046.47 .....	2,159.20
W.O. 153 — SINCLAIR ACCESS ROAD — MUNICIPALITY OF PIPESTONE — CONSTRUCTION OF BITUMINOUS MAT (\$10,049.21):	
100% Provincial Government (\$10,049.21):	
Freight, Express and Cartage, \$52.00; Gasoline and Lubricants, \$24.75; Materials and Other Construction Costs, \$3,632.42; Wages and Other Assistance, \$6,340.04 .....	10,049.21
W.O. 154 — P.T.H. No. 21 — MUNICIPALITY OF HAMiota — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND SCREENED TRAFFIC GRAVEL (\$5,273.60):	
100% Provincial Government (\$5,273.60):	
Machinery and Equipment, \$16.00; Materials and Other Construction Costs, \$4,447.54; Wages and Other Assistance, \$810.06 .....	5,273.60
W.O. 155 — P.T.H. No. 45 — MUNICIPALITY OF SILVER CREEK — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$2,876.83):	
100% Provincial Government (\$2,876.83):	
Construction Contracts, \$1,161.50; Materials and Other Construction Costs, \$1,715.33 .....	2,876.83
W.O. 156 — ACCESS ROAD — VILLAGE OF HOLLAND — MUNICIPALITY OF VICTORIA — PREPARATION OF DIRT BASE, EXCAVATION AND BACKFILLING FROST BOILS AND DRAINAGE (\$23,064.55):	
100% Provincial Government (\$23,064.55):	
Construction Contracts, \$8,872.57; Gasoline and Lubricants, \$65.34; Machinery and Equipment, \$670.00; Travelling Expenses, \$109.00; Wages and Other Assistance, \$13,347.64 .....	23,064.55
W.O. 157 — RATHWELL ACCESS ROAD — MUNICIPALITY OF SOUTH NORFOLK — GRAVELLING AND IMPROVING DRAINAGE (\$14,187.68):	
100% Provincial Government (\$14,187.68):	
Construction Contracts, \$1,490.40; Machinery and Equipment, \$9.30; Materials and Other Construction Costs, \$6,299.12; Travelling Expenses, \$119.00; Wages and Other Assistance, \$6,269.86 .....	14,187.68
<i>Carried Forward</i> .....	\$26,593,971.39



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,593,971.39
W.O. 158 — P.T.H. No. 41 — MUNICIPALITY OF ARCHIE — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND TRAFFIC GRAVEL (\$6,939.50):	
100% Provincial Government (\$6,939.50):	
Machinery and Equipment, \$154.00; Materials and Other Con- struction Costs, \$6,455.82; Wages and Other Assistance, \$329.68	6,939.50
W.O. 159 — TOWN OF TREHERNE — STABILIZING AND DOUBLE PRIMING (\$2,057.96):	
100% Provincial Government (\$2,057.96):	
Materials and Other Construction Costs, \$1,158.28; Travelling Expenses, \$17.00; Wages and Other Assistance, \$882.68 .....	2,057.96
W.O. 160 — ACCESS ROAD — BELMONT — MUNICIPALITY OF STRATHCONA — CONSTRUCTION OF DRAINAGE AND EM- BANKMENT AND GRAVELLING (\$11,793.48):	
100% Provincial Government (\$11,793.48):	
Construction Contracts, \$6,583.17; Materials and Other Construc- tion Costs, \$2,528.91; Travelling Expenses, \$12.75; Wages and Other Assistance, \$2,668.65 .....	11,793.48
W.O. 161 — ACCESS ROAD — CYPRESS RIVER — MUNICI- PALITY OF VICTORIA — EXCAVATION, BACKFILL, BASE AND BITUMINOUS MAT (\$16,048.67):	
100% Provincial Government (\$16,048.67):	
Construction Contracts, \$11,501.63; Gasoline and Lubricants, \$101.29; Machinery and Equipment, \$620.00; Rentals, \$10.00; Travelling Expenses, \$42.75; Wages and Other Assistance, \$3,773.00 .....	16,048.67
W.O. 162 — NIVERVILLE ACCESS ROAD — MUNICIPALITY OF HANOVER — EXCAVATION AND REPLACING WITH GRANULAR BACKFILL (\$23,009.81):	
100% Provincial Government (\$23,009.81):	
Gasoline and Lubricants, \$1.28; Machinery and Equipment, \$7.75; Materials and Other Construction Costs, \$5,271.68; Wages and Other Assistance, \$17,729.10 .....	23,009.81
W.O. 163 — MANITOU ACCESS ROAD — MUNICIPALITY OF SOUTH NORFOLK — STABILIZE AND PAVE VARIOUS STREETS (\$8,741.81):	
100% Provincial Government (\$8,741.81):	
Construction Contracts, \$4,533.15; Materials and Other Construc- tion Costs, \$1,872.70; Wages and Other Assistance, \$2,335.96 .....	8,741.81
W.O. 164 — VILLAGE OF OCHRE RIVER — MUNICIPALITY OF OCHRE RIVER — EXCAVATION, BACKFILLING AND PACKING WITH PIT-RUN GRAVEL (\$23,082.75):	
100% Provincial Government (\$23,082.75):	
Materials and Other Construction Costs, \$11,249.70; Travelling Expenses, \$190.25; Wages and Other Assistance, \$11,642.80 .....	23,082.75
W.O. 165 — ALTAMONT ACCESS ROAD — MUNICIPALITY OF LORNE — STABILIZING AND PRIMING OLD P.T.H. No. 23 (\$3,357.37):	
100% Provincial Government (\$3,357.37):	
Construction Contracts, \$2,009.37; Materials and Other Con- struction Costs, \$589.05; Wages and Other Assistance, \$758.95 ....	3,357.37
<i>Carried Forward</i> .....	\$26,689,002.74

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,689,002.74
W.O. 166 — STOCKTON ACCESS ROAD — MUNICIPALITY OF SOUTH CYPRESS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT (\$13,590.61):	
100% Provincial Government (\$13,590.61):	
Automobiles, \$12.00; Construction Contracts, \$8,280.79; Materials and Other Construction Costs, \$2,654.07; Purchase of Land and/or Buildings, \$750.00; Travelling Expenses, \$178.75; Wages and Other Assistance, \$1,715.00 .....	13,590.61
W.O. 167 — P.T.H. No. 1 — CHATER ACCESS — MUNICIPALITY OF CORNWALLIS — CONSTRUCTION OF DRAINAGE AND EMBANKMENT AND TRAFFIC GRAVEL (\$21,927.26):	
100% Provincial Government (\$21,927.26):	
Gasoline and Lubricants, \$5.12; Materials and Other Construction Costs, \$20,386.36; Purchase of Land and/or Buildings, \$592.00; Wages and Other Assistance, \$943.78 .....	21,927.26
W.O. 400 — WEKUSKO — SNOW LAKE ROAD — UNORGANIZED TERRITORY — GENERAL MAINTENANCE AND GRAVELLING (\$91,451.37):	
100% Provincial Government (\$91,451.37):	
Automobiles, \$25.00; Freight, Express and Cartage, \$202.74; Fuel, \$9.63; Gasoline and Lubricants, \$48.98; Household Requisites, \$61.33; Machinery and Equipment, \$242.58; Materials and Other Construction Costs, \$50,018.24; Printing, Stationery, Office Maintenance, \$1.35; Subsistence, \$313.23; Travelling Expenses, \$226.70; Wages and Other Assistance, \$40,301.59 .....	91,451.37
W.O. 401 — LYNN LAKE — ZED LAKE ROAD — UNORGANIZED TERRITORY — GENERAL MAINTENANCE, GRADE REPAIRING AND DRAINAGE CLEANOUT (\$12,720.24):	
100% Provincial Government (\$12,720.24):	
Freight, Express and Cartage, \$90.00; Machinery and Equipment, \$22.22; Materials and Other Construction Costs, \$12,497.47; Wages and Other Assistance, \$110.55 .....	12,720.24
W.O. 402 — ACCESS ROADS TO P.T.H. No. 10 — UNORGANIZED TERRITORY — GRADE REPAIRING, CALCIUM CHLORIDING IN RECREATIONAL ROADS (\$5,619.56):	
100% Provincial Government (\$5,619.56):	
Construction Contracts, \$863.50; Gasoline and Lubricants, \$20.57; Materials and Other Construction Costs, \$1,729.21; Wages and Other Assistance, \$3,006.28 .....	5,619.56
W.O. 403 — CHURCHILL TOWNSITE — THE PAS UNORGANIZED — GENERAL MAINTENANCE AND REPAIRS TO DRAINAGE (\$6,925.75):	
100% Provincial Government (\$6,925.75):	
Freight, Express and Cartage, \$349.19; Materials and Other Construction Costs, \$6,332.88; Wages and Other Assistance, \$243.68 .....	6,925.75
W.O. 404 — HODGSON-WASHOW BAY — FISHER AND GIMLI UNORGANIZED — COMPLETION OF CONSTRUCTION, CULTVERTS, CLAY STABILIZING, GRAVELLING AND COMPACTION ROAD SURFACE (\$19,869.21):	
100% Provincial Government (\$19,869.21):	
Freight, Express and Cartage, \$3.25; Gasoline and Lubricants, \$38.00; Machinery and Equipment, \$80.14; Materials and Other Construction Costs, \$8,960.17; Wages and Other Assistance, \$10,787.65 .....	19,869.21
<i>Carried Forward</i> .....	\$26,861,106.74

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$26,861,106.74
W.O. 405 — PINE DOCK — MATHESON ISLAND ROAD — GIMLI UNORGANIZED — GRADING, CLAY STABILIZING, GRAVELLING AND OFFTAKE CLEANOUT (\$27,037.26):	
100% Provincial Government (\$27,037.26):	
Machinery and Equipment, \$4.65; Materials and Other Construction Costs, \$24,740.13; Travelling Expenses, \$116.00; Wages and Other Assistance, \$2,176.48 .....	27,037.26
W.O. 406 — BADEN-WESTGATE ROAD — THE PAS UNORGANIZED — INSTALLING CORRUGATED METAL PIPES, COMPLETE BRIDGES AND TRIMMING (\$60,461.57):	
100% Provincial Government (\$60,461.57):	
Construction Contracts, \$971.35; Fees, \$10.50; Freight, Express and Cartage, \$83.71; Gasoline and Lubricants, \$14.77; Machinery and Equipment, \$3.00; Materials and Other Construction Costs, \$39,177.44; Travelling Expenses, \$65.80; Wages and Other Assistance, \$20,135.00 .....	60,461.57
W.O. 407 — MANIGOTOGAN-BISSETT-LONG LAKE ROAD — RUPERTSLAND UNORGANIZED — GRAVELLING, GRADE REPAIRING, DRAINAGE AND GENERAL MAINTENANCE (\$35,388.29):	
100% Provincial Government (\$35,388.29):	
Freight, Express and Cartage, \$3.82; Gasoline and Lubricants, \$3.49; Machinery and Equipment, \$120.50; Materials and Other Construction Costs, \$7,716.25; Miscellaneous, \$75.00; Wages and Other Assistance, \$27,469.23 .....	35,388.29
W.O. 408 — BIRD RIVER-CAT LAKE ROAD — RUPERTSLAND UNORGANIZED — MAINTENANCE, GRAVELLING AND REGRADING (\$3,907.95):	
100% Provincial Government (\$3,907.95):	
Materials and Other Construction Costs, \$250.90; Wages and Other Assistance, \$3,657.05 .....	3,907.95
W.O. 409 — MOOSE LAKE-BIRCH POINT ROAD — SPRAGUE DISORGANIZED — GRADING AND GRAVELLING (\$8,854.55):	
100% Provincial Government (\$8,854.55):	
Materials and Other Construction Costs, \$2,531.50; Wages and Other Assistance, \$6,323.05 .....	8,854.55
W.O. 410 — WHITESHELL FOREST RESERVE ROADS — INSTALLATION OF GUARD POSTS, CENTRE LINE PAINT AND VARIOUS MAINTENANCE (\$2,821.61):	
100% Provincial Government (\$2,821.61):	
Materials and Other Construction Costs, \$484.14; Wages and Other Assistance, \$2,337.47 .....	2,821.61
W.O. 411 — BIG WHITESHELL ROAD — WHITESHELL FOREST RESERVE — GRAVELLING, CALCIUM CHLORIDING AND STABILIZING (\$26,239.98):	
100% Provincial Government (\$26,239.98):	
Automobiles, \$22.12; Gasoline and Lubricants, \$42.15; Machinery and Equipment, \$460.50; Materials and Other Construction Costs, \$23,685.72; Printing, Stationery, Office Maintenance, \$10.93; Wages and Other Assistance, \$2,018.56 .....	26,239.98
<i>Carried Forward</i> .....	\$27,025,817.95

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$27,025,817.95
W.O. 412 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITIES OF DE SALABERRY AND LAC DU BONNET — IMPROVING ROADS TO LOCAL RESORTS (\$28,897.92):	
100% Provincial Government (\$28,897.92):	
Automobiles, \$168.09; Construction Contracts, \$9,409.00; Materials and Other Construction Costs, \$12,950.51; Travelling Expenses, \$405.43; Wages and Other Assistance, \$5,964.89 .....	28,897.92
W.O. 413 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITY OF BIFROST — GRADING AND GRAVELLING (\$8,936.88):	
100% Provincial Government (\$8,936.88):	
Gasoline and Lubricants, \$19.25; Machinery and Equipment, \$2.50; Materials and Other Construction Costs, \$3,008.29; Wages and Other Assistance, \$5,906.84 .....	8,936.88
W.O. 414 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITY OF PORTAGE LA PRAIRIE — IMPROVING ROADS, SHAPING AND GRAVELLING (\$27,188.07):	
100% Provincial Government (\$4,203.70):	
Materials and Other Construction Costs .....	4,203.70
50% Provincial Government — 50% Government of Canada (\$22,984.37):	
Grants, \$4,203.70; Materials and Other Construction Costs, \$12,862.54; Travelling Expenses, \$565.00; Wages and Other Assistance, \$5,353.13 .....	22,984.37
W.O. 415 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITIES OF MORTON, SIFTON AND WINCHESTER — IMPROVING ROADS TO RESORTS, GRADING AND GRAVELLING (\$32,094.89):	
100% Provincial Government (\$32,094.89):	
Automobiles, \$54.55; Freight, Express and Cartage, \$4.00; Gasoline and Lubricants, \$30.06; Machinery and Equipment, \$20.25; Materials and Other Construction Costs, \$22,982.60; Travelling Expenses, \$101.35; Wages and Other Assistance, \$8,902.08 .....	32,094.89
W.O. 416 — ACCESS ROADS TO BEACH RESORTS — VARIOUS MUNICIPALITIES — IMPROVING ROADS, SHAPING, GRADING AND GRAVELLING (\$12,521.44):	
100% Provincial Government (\$12,521.44):	
Construction Contracts, \$2,469.88; Materials and Other Construction Costs, \$8,535.96; Wages and Other Assistance, \$1,515.60 .....	12,521.44
W.O. 417 — ACCESS ROADS TO BEACH RESORTS — MUNICIPALITIES OF McCREARY AND OCHRE RIVER — IMPROVING, SHAPING AND GRAVELLING ROADS (\$7,661.82):	
100% Provincial Government (\$7,661.82):	
Gasoline and Lubricants, \$8.19; Materials and Other Construction Costs, \$3,360.55; Travelling Expenses, \$10.20; Wages and Other Assistance, \$4,282.88 .....	7,661.82
W.O. 418 — ACCESS ROADS TO BEACH RESORTS IN VARIOUS UNORGANIZED MUNICIPALITIES — IMPROVING ROADS (\$41,574.34):	
100% Provincial Government (\$41,574.34):	
Freight, Express and Cartage, \$588.72; Machinery and Equip-	
<i>Carried Forward</i> .....	\$27,143,118.97



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$27,143,118.97
ment, \$23.05; Materials and Repairs, \$80.06; Materials and Other Construction Costs, \$33,170.84; Rentals, \$12.00; Travelling Expenses, \$160.25; Wages and Other Assistance, \$7,539.42 .....	41,574.34
W.O. 419 — ROADS TO BEACH RESORTS — CHURCHILL UN-ORGANIZED — IMPROVING CO-OP POINT TRUCK TRAIL FROM ZED LAKE TO VANDEHARCKHOVE LAKE (\$7,309.56):	
100% Provincial Government (\$7,309.56):	
Materials and Other Construction Costs .....	7,309.56
W.O. 420 — CARIBOU LAKE ROAD — RUPERTSLAND UN-ORGANIZED — EMERGENCY REPAIRS AND GRAVELLING (\$2,993.20):	
100% Provincial Government (\$2,993.20):	
Wages and Other Assistance .....	2,993.20
W.O. 421 — WHITESHELL ROAD TO P.T.H. No. 11 — OTTER FALLS — MUNICIPALITY OF WHITEMOUTH AND SPRINGFIELD UNORGANIZED — GRAVELLING AND CALCIUM CHLORIDE STABILIZING (\$9,995.47):	
100% Provincial Government (\$9,995.47):	
Materials and Other Construction Costs, \$9,723.71; Wages and Other Assistance, \$271.76 .....	9,995.47
W.O. 422 — WOODBRIDGE WEST ROAD — CARILLON UN-ORGANIZED — INSTALLATION OF CORRUGATED METAL PIPE AND REGRADING WASH-OUT (\$594.07):	
100% Provincial Government (\$594.07):	
Gasoline and Lubricants, \$6.20; Wages and Other Assistance, \$587.87 .....	594.07
W.O. 500 — WOODRIDGE WEST ROAD — CARILLON UN-ORGANIZED — ADDITIONAL GRADING (\$6,332.94):	
50% Provincial Government — 50% Government of Canada (\$6,332.94):	
Materials and Other Construction Costs, \$6,250.12; Wages and Other Assistance, \$82.82 .....	6,332.94
W.O. 502 — MANIGOTOGAN-BISSETT-LONG LAKE ROAD — RUPERTSLAND UNORGANIZED — GRAVELLING, GRADE REPAIRING, DRAINAGE AND GENERAL MAINTENANCE (\$7,656.45):	
50% Provincial Government — 50% Government of Canada (\$7,656.45):	
Freight, Express and Cartage, \$10.69; Fuel, \$61.15; Gasoline and Lubricants, \$1,350.51; Machinery and Equipment, \$58.65; Materials and Other Construction Costs, \$109.50; Postage, Telephones and Telegraphs, \$4.00; Subsistence, \$69.85; Travelling Expenses, \$34.70; Wages and Other Assistance, \$5,957.40 .....	7,656.45
W.O. 800 — BRUSHING AND CLEARING — SIMONHOUSE-WEKUSKO ROAD (\$7,886.18 Cr.):	
100% Provincial Government (\$7,886.18 Cr.):	
Materials and Other Construction Costs .....	Cr. 7,886.18
<i>Carried Forward</i> .....	\$27,211,688.82



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$27,211,688.82
W.O. R.R. 1 — PRELIMINARY SURVEYS — THOMPSON ROAD — OSBORNE LAKE ROAD — OISEAU LAKE ROAD — CENTRAL MANITOBA ROAD SYSTEM AND ISLAND LAKE ROAD (\$4,955.00):	
50% Provincial Government — 50% Government of Canada (\$4,955.00):	
Fees, \$760.00; Materials and Other Construction Costs, \$4,195.00	4,955.00
W.O. R.R. 2 — TO PROVIDE FUNDS FOR MAINTENANCE OF PORTABLE CAMP EQUIPMENT — THOMPSON-WEKUSKO ROAD AND ISLAND LAKE ROAD (\$1,925.91):	
100% Provincial Government (\$1,925.91):	
Automobiles, \$25.32; Freight, Express and Cartage, \$4.96; Gasoline and Lubricants, \$2.96; Machinery and Equipment, \$802.79; Materials and Repairs, \$36.49; Materials and Other Construction Costs, \$474.40; Travelling Expenses, \$7.80; Wages and Other Assistance, \$571.19 .....	1,925.91
W.O. R.R. 3 — PRELIMINARY SURVEY OF ROAD — GYPSUM-VILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY (\$24,781.65):	
50% Provincial Government — 50% Government of Canada (\$24,781.65):	
Automobiles, \$519.00; Fees, \$74.64; Fuel, \$305.97; Gasoline and Lubricants, \$305.47; Household Requisites, \$75.44; Machinery and Equipment, \$602.05; Materials and Other Construction Costs, \$12,583.85; Postage, Telephones and Telegraphs, \$9.00; Subsistence, \$1,214.81; Travelling Expenses, \$482.05; Wages and Other Assistance, \$8,609.37 .....	24,781.65
W.O. R.R. a 1 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT ON SIMONHOUSE-WEKUSKO ROAD (WESTERLY FROM SNOW LAKE-WEKUSKO ROAD) (\$176,253.44):	
100% Provincial Government (\$11,934.42):	
Construction Contracts, \$7,539.43; Fees, \$82.00; Furniture and Furnishings, \$277.24; Fuel, \$34.56; Gasoline and Lubricants, \$218.29; Household Requisites, \$20.50; Materials and Repairs, \$32.77; Medical Services and Supplies, \$11.92; Travelling Expenses, \$2,074.45; Wages and Other Assistance, \$1,643.26 .....	11,934.42
50% Provincial Government — 50% Government of Canada (\$164,319.02):	
Construction Contracts, \$143,401.61; Fuel, \$8.64; Gasoline and Lubricants, \$41.49; Materials and Other Construction Costs, \$17,476.90; Travelling Expenses, \$292.00; Wages and Other Assistance, \$3,098.38 .....	164,319.02
W.O. R.R. a 2 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — SIMONHOUSE-WEKUSKO ROAD (SECTION 3) (\$405,413.90):	
100% Provincial Government (\$10,416.87 Cr.):	
Materials and Other Construction Costs .....	Cr. 10,416.87
50% Provincial Government — 50% Government of Canada (\$415,830.77):	
Automobiles, \$1,260.00; Construction Contracts, \$396,768.03; Fees, \$372.40; Fuel, \$57.92; Gasoline and Lubricants, \$182.70; Household Requisites, \$8.65; Machinery and Equipment, \$681.76; Materials and Other Construction Costs, \$1,709.31; Subsistence, \$9.20; Travelling Expenses, \$2,972.40; Wages and Other Assistance, \$11,808.40 .....	415,830.77
<i>Carried Forward</i> .....	\$27,825,018.72

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$27,825,018.72
W.O. R.R. a 3 — CONSTRUCTION OF DRAINAGE AND EM-BANKMENT — SIMONHOUSE-WEKUSKO ROAD (SECTION 2) (\$276,825.01):	
100% Provincial Government (\$12,288.75 Cr.):	
Automobiles, \$261.00; Machinery and Equipment, \$568.12; Materials and Other Construction Costs, \$13,117.87 Cr. ....	Cr. 12,288.75
50% Provincial Government — 50% Government of Canada (\$289,113.76):	
Construction Contracts, \$277,321.70; Fees, \$46.09; Fuel, \$19.26; Machinery and Equipment, \$113.63; Materials and Other Construction Costs, \$11,318.78; Travelling Expenses, \$294.30 .....	289,113.76
W.O. R.R. a 4 — GRAVELLING — SIMONHOUSE-WEKUSKO ROAD (SECTION 1) (\$20.40):	
100% Provincial Government (\$20.83):	
Fees, \$.43; Materials and Other Construction Costs, \$.60; Travelling Expenses, \$14.40 .....	20.83
50% Provincial Government — 50% Government of Canada (\$.43 Cr.):	
Fees .....	Cr. .43
W.O. R.R. a 5 — PRELIMINARY ENGINEERING SURVEY — THOMPSON-WEKUSKO ROAD, THOMPSON TO SOAB CREEK SECTION (\$12,198.24 Cr.):	
100% Provincial Government (\$12,198.24 Cr.):	
Machinery and Equipment .....	Cr. 12,198.24
W.O. R.R. a 6 — CLEARING RIGHT-OF-WAY — THOMPSON-WEKUSKO ROAD (THOMPSON TO SOAB CREEK SECTION) (\$23.28):	
100% Provincial Government (\$211.70 Cr.):	
Materials and Other Construction Costs .....	Cr. 211.70
50% Provincial Government — 50% Government of Canada (\$234.98):	
Fees, \$23.28; Materials and Other Construction Costs, \$211.70 ....	234.98
W.O. R.R. a 7 — CLEARING RIGHT-OF-WAY — SIMONHOUSE-WEKUSKO ROAD — UNORGANIZED TERRITORY (\$2,652.37):	
50% Provincial Government — 50% Government of Canada (\$2,652.37):	
Materials and Other Construction Costs, \$152.07; Travelling Expenses, \$862.30; Wages and Other Assistance, \$1,638.00 .....	2,652.37
W.O. R.R. a 8 — CLEARING RIGHT-OF-WAY — SIMONHOUSE-WEKUSKO ROAD — UNORGANIZED TERRITORY (\$2,072.87):	
50% Provincial Government — 50% Government of Canada (\$2,072.87):	
Materials and Other Construction Costs, \$306.12; Subsistence, \$80.78; Travelling Expenses, \$335.40; Wages and Other Assistance, \$1,350.57 .....	2,072.87
W.O. R.R. a 9 — CLEARING RIGHT-OF-WAY — SIMONHOUSE-WEKUSKO ROAD — UNORGANIZED TERRITORY (\$1,812.02):	
50% Provincial Government — 50% Government of Canada (\$1,812.02):	
Subsistence, \$475.62; Wages and Other Assistance, \$1,336.40 .....	1,812.02
<i>Carried Forward</i> .....	\$28,096,226.43

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$28,096,226.43	
W.O. R.R. a 10 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — SIMONHOUSE-WEKUSKO ROAD (MILE 0-15) (\$14,730.34):		
100% Provincial Government (\$1,922.36):		
Materials and Other Construction Costs, \$526.00; Wages and Other Assistance, \$1,396.36 .....	1,922.36	
50% Provincial Government — 50% Government of Canada (\$12,807.98):		
Materials and Other Construction Costs, \$7,954.93; Subsistence, \$698.90; Wages and Other Assistance, \$4,154.15 .....	12,807.98	
W.O. R.R. a 12 — CLEARING RIGHT-OF-WAY — THOMPSON ROAD		
100% Provincial Government (\$15.38 Cr.):		
Materials and Other Construction Costs .....	Cr. 15.38	
50% Provincial Government — 50% Government of Canada (\$15.38):		
Materials and Other Construction Costs .....	15.38	
W.O. R.R. a 13 — CLEARING RIGHT-OF-WAY THOMPSON-WEKUSKO ROAD (\$10,385.65 Cr.):		
100% Provincial Government (\$10,385.65 Cr.):		
Contributions from International Nickel Company Ltd. ....	Cr. 10,385.65	
W.O. R.R. a 15 — PURCHASE OF EQUIPMENT NECESSARY FOR FIELD SURVEYS, INVESTIGATION OF BRIDGE SITES AND OTHER MISCELLANEOUS ENGINEERING — THOMPSON-WEKUSKO ROAD BETWEEN SOAB CREEK AND WEKUSKO (\$20,425.54):		
100% Provincial Government (\$43.11 Cr.):		
Machinery and Equipment .....	Cr. 43.11	
50% Provincial Government — 50% Government of Canada (\$20,468.65):		
Automobiles, \$117.00; Fees, \$239.30; Freight, Express and Cartage, \$1,062.49; Fuel, \$207.27; Gasoline and Lubricants, \$298.65; Household Requisites, \$32.30; Machinery and Equipment, \$3,926.12; Materials and Other Construction Costs, \$4,192.47; Medical Services and Supplies, \$10.39; Miscellaneous, \$4.36; Postage, Telephones and Telegraphs, \$2.00; Subsistence, \$897.95; Travelling Expenses, \$887.44; Wages and Other Assistance, \$8,590.91 .....	20,468.65	
W.O. R.R. a 17 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — THOMPSON-WABOWDEN-WEKUSKO ROAD (SECTION 1G) (\$56,789.91):		
100% Provincial Government (\$61,229.45 Cr.):		
Construction Contracts, \$24,342.37; Fees, \$31.70; Freight, Express and Cartage, \$203.84; Fuel, \$196.85; Gasoline and Lubricants, \$125.23; Light, Power and Water, \$17.64; Machinery and Equipment, \$531.89; Postage, Telephones and Telegraphs, \$.48; Subsistence, \$22.19; Travelling Expenses, \$964.86; Wages and Other Assistance, \$3,835.38 .....	\$ 30,272.43	
Less—Contributions from International Nickel Company Ltd. ....	91,501.88	Cr. 61,229.45
<i>Carried Forward</i> .....	\$28,059,767.21	

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$28,059,767.21
50% Provincial Government — 50% Government of Canada (\$118,019.36):	
Construction Contracts, \$91,357.71; Fees, \$63.42; Freight, Express and Cartage, \$407.66; Fuel, \$210.17; Gasoline and Lubricants, \$250.43; Light, Power and Water, \$35.29; Machinery and Equipment, \$917.00; Materials and Other Construction Costs, \$15,131.90; Postage, Telephones and Telegraphs, \$.97; Subsistence, \$44.38; Travelling Expenses, \$1,929.66; Wages and Other Assistance, \$7,670.77 .....	118,019.36
W.O. R.R. a 18 — SUPPLYING, EXCAVATING, CRUSHING, LOADING, HAULING AND SPREADING GRAVEL — SIMON-HOUSE-WEKUSKO ROAD (SECTION 1) (\$29,086.55):	
100% Provincial Government (\$139.10):	
Materials and Other Construction Costs, \$73.50; Wages and Other Assistance, \$65.60 .....	139.10
50% Provincial Government — 50% Government of Canada (\$28,947.45):	
Construction Contracts, \$26,716.66; Fees, \$4.39; Materials and Other Construction Costs, \$1,242.50; Travelling Expenses, \$83.00; Wages and Other Assistance, \$900.90 .....	28,947.45
W.O. R.R. a 19 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — THOMPSON-WABOWDEN-WEKUSKO ROAD (\$489,407.07):	
50% Provincial Government — 50% Government of Canada (\$489,407.07):	
Construction Contracts, \$456,396.00; Fees, \$223.28; Freight, Express and Cartage, \$326.03; Fuel, \$352.10; Gasoline and Lubricants, \$768.25; Household Requisites, \$18.75; Machinery and Equipment, \$2,715.14; Materials and Repairs, \$4.38; Materials and Other Construction Costs, \$5,626.28; Medical Services and Supplies, \$8.20; Postage, Telephones and Telegraphs, \$2.00; Travelling Expenses, \$5,577.86; Wages and Other Assistance, \$17,388.80 .....	489,407.07
W.O. R.R. a 20 — SUPPLYING, EXCAVATING, SCREENING, CRUSHING, HAULING AND STOCK-PILING GRAVEL — THOMPSON-WABOWDEN-WEKUSKO ROAD (\$19,485.30 Cr.):	
100% Provincial Government (\$34,805.58 Cr.):	
Construction Contracts, \$6,173.34; Fees, \$.56; Materials and Other Construction Costs, \$823.87; Miscellaneous, \$3.58; Travelling Expenses, \$43.58; Wages and Other Assistance, \$615.20 .....	\$ 7,660.13
Less—Contributions from International Nickel Company Ltd. ....	42,465.71
	Cr. 34,805.58
50% Provincial Government — 50% Government of Canada (\$15,320.28):	
Construction Contracts, \$12,346.68; Fees, \$1.13; Materials and Other Construction Costs, \$1,647.73; Miscellaneous, \$7.17; Travelling Expenses, \$87.17; Wages and Other Assistance, \$1,230.40 .....	15,320.28
<i>Carried Forward</i> .....	\$28,676,794.89



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$28,676,794.89
W.O. R.R. a 21 — CLEARING RIGHT-OF-WAY — THOMPSON-WEKUSKO ROAD (\$36,101.91):		
50% Provincial Government — 50% Government of Canada (\$36,101.91):		
Construction Contracts, \$31,015.50; Fees, \$8.66; Freight, Express and Cartage, \$79.00; Materials and Other Construction Costs, \$303.00; Travelling Expenses, \$1,237.75; Wages and Other Assistance, \$3,458.00 .....		36,101.91
W.O. R.R. a 22 — CRUSHING, HAULING AND STOCKPILING GRAVEL — THOMPSON-WABOWDEN-WEKUSKO ROAD (\$25,951.00):		
100% Provincial Government (\$41.04):		
Advertising and Exhibits .....		41.04
50% Provincial Government — 50% Government of Canada (\$25,909.96):		
Construction Contracts, \$23,327.50; Fees, \$7.23; Gasoline and Lubricants, \$13.07; Materials and Other Construction Costs, \$342.00; Travelling Expenses, \$996.96; Wages and Other Assistance, \$1,223.20 .....		25,909.96
W.O. R.R. b 1 — CLEARING RIGHT-OF-WAY — OSBORNE LAKE ROAD (\$2,653.20):		
100% Provincial Government (\$6,227.15 Cr.):		
Advertising and Exhibits, \$38.48; Construction Contracts, \$4,281.34; Fees, \$1.24; Travelling Expenses, \$24.25; Wages and Other Assistance, \$133.33 .....	\$	4,478.64
Less—Contributions from Hudson's Bay Mining and Smelting Company Ltd. ....	10,705.79	
		Cr. 6,227.15
50% Provincial Government — 50% Government of Canada (\$8,880.35):		
Construction Contracts, \$8,562.69; Fees, \$2.49; Travelling Expenses, \$48.50; Wages and Other Assistance, \$266.67 .....		8,880.35
W.O. R.R. b 2 — SURVEYS, DESIGN, INVESTIGATION OF BRIDGE SITES AND OTHER RELEVANT ENGINEERING SERVICES AND EXPENDITURES IN CONNECTION WITH ABOVE WORK (\$2,165.09):		
100% Provincial Government (\$3,065.28 Cr.):		
Automobiles, \$90.00; Advertising and Exhibits, \$77.44; Fees, \$30.84; Freight, Express and Cartage, \$90.22; Fuel, \$14.15; Household Requisites, \$9.82; Machinery and Equipment, \$613.87; Materials and Other Construction Costs, \$138.82; Subsistence, \$59.08; Travelling Expenses, \$321.53; Wages and Other Assistance, \$1,246.79 .....		2,692.56
Less—Contributions from Hudson's Bay Mining and Smelting Company Ltd. ....	5,757.84	
		Cr. 3,065.28
50% Provincial Government — 50% Government of Canada (\$5,230.37):		
Automobiles, \$180.00; Fees, \$19.89; Freight, Express and Cartage, \$149.32; Gasoline and Lubricants, \$28.31; Household Requisites, \$19.63;		
<i>Carried Forward</i> .....		\$28,738,435.72



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$28,738,435.72	
Machinery and Equipment, \$701.58; Materials and Other Construction Costs, \$284.27; Subsistence, \$118.17; Travelling Expenses, \$1,193.79; Wages and Other Assistance, \$2,535.41 .....		5,230.37
<b>W.O. R.R. b 3 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — OSBORNE LAKE ROAD (\$263,494.19):</b>		
100% Provincial Government (\$57,742.39):		
Automobiles, \$234.00; Construction Contracts, \$96,806.68; Fees, \$24.19; Freight, Express and Cartage, \$752.26; Fuel, \$23.34; Gasoline and Lubricants, \$153.47; Household Requisites, \$7.49; Machinery and Equipment, \$553.33; Materials and Repairs, \$7.58; Materials and Other Construction Costs, \$5,669.84; Postage, Telephones and Telegraphs, \$6.00; Travelling Expenses, \$943.92; Wages and Other Assistance, \$3,197.06 .....	\$ 108,379.16	
Less—Contributions from Hudson's Bay Mining and Smelting Company Ltd. ....	50,636.77	
		57,742.39
50% Provincial Government — 50% Government of Canada (\$205,751.80):		
Automobiles, \$468.00; Construction Contracts, \$193,613.35; Fees, \$48.39; Freight, Express and Cartage, \$34.16; Fuel, \$46.66; Gasoline and Lubricants, \$306.93; Household Requisites, \$14.97; Machinery and Equipment, \$1,106.57; Materials and Repairs, \$15.16; Materials and Other Construction Costs, \$2,276.76; Travelling Expenses, \$1,895.90; Wages and Other Assistance, \$5,924.95 .....		205,751.80
<b>W.O. R.R. c 1 — WIDENING GRADE AND GRAVELLING — OISEAU LAKE ROAD</b>		
100% Provincial Government (\$2,788.88 Cr.):		
Materials and Other Construction Costs .....		Cr. 2,788.88
50% Provincial Government — 50% Government of Canada (\$2,788.88):		
Materials and Other Constructions Costs .....		2,788.88
<b>W.O. R.R. c 2 — ISLAND LAKE ROAD — UNORGANIZED TERRITORY — PURCHASE OF PORTABLE CAMP EQUIPMENT (\$6,991.20 Cr.):</b>		
100% Provincial Government (\$6,991.20 Cr.):		
Machinery and Equipment .....		Cr. 6,991.20
<b>W.O. R.R. d 2 — CLEARING OPERATIONS, ROCK AND COMMON EXCAVATION, DRAINAGE STRUCTURES AND GRAVELLING — MANIGOTOGAN RIVER-BERESFORD LAKE ROAD (\$3,700.28):</b>		
100% Provincial Government (\$57.39 Cr.):		
Materials and Other Construction Costs .....		Cr. 57.39
50% Provincial Government — 50% Government of Canada (\$3,757.67):		
Materials and Other Construction Costs, \$3,709.67; Wages and Other Assistance, \$48.00 .....		3,757.67
<i>Carried Forward</i> .....		\$29,003,869.36

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$29,003,869.36
W.O. R.R. d 4 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — MANIGOTOGAN RIVER-BERESFORD LAKE ROAD (\$45,455.30):		
100% Provincial Government (\$7,868.56):		
Automobiles, \$3.68; Fees, \$49.65; Fuel, \$21.83; Gasoline and Lubricants, \$2.75; Household Requisites, \$22.33; Materials and Other Construction Costs, \$966.70; Travelling Expenses, \$1,535.30; Wages and Other Assistance, \$5,266.32 .....		7,868.56
50% Provincial Government — 50% Government of Canada (\$37,586.74):		
Construction Contracts, \$29,338.50; Fees, \$23.21; Materials and Other Construction Costs, \$2,425.65; Subsistence, \$119.00; Travelling Expenses, \$370.75; Wages and Other Assistance, \$5,309.63 ....		37,586.74
W.O. R.R. e 1 — PRELIMINARY SURVEYING, DESIGNING AND TOTING — GYPSUMVILLE-GRAND RAPIDS ROAD (\$24,224.42 Cr.):		
100% Provincial Government (\$7,482.50 Cr.):		
Advertising and Exhibits, \$163.48; Freight, Express and Cartage, \$.67; Fuel, \$5.85; Gasoline and Lubricants, \$38.99; Household Requisites, \$9.54; Materials and Other Construction Costs, \$10,400.18; Postage, Telephones and Telegraphs, \$23.10; Travelling Expenses, \$3,588.05; Wages and Other Assistance, \$12,735.30 .....	\$	26,965.16
Less—Contributions from Manitoba Hydro-Electric Board .....		34,447.66
		Cr. 7,482.50
50% Provincial Government — 50% Government of Canada (\$16,741.92 Cr.):		
Automobiles, \$30.00; Fees, \$85.40; Freight, Express and Cartage, \$3.73; Fuel, \$29.26; Gasoline and Lubricants, \$162.47; Household Requisites, \$19.10; Light, Power and Water, \$32.27; Machinery and Equipment, \$1,316.21; Materials and Other Construction Costs, \$18,532.60 Cr.; Postage, Telephones and Telegraphs, \$48.75; Printing, Stationery, Office Maintenance, \$15.05; Subsistence, \$48.44 .....		Cr. 16,741.92
W.O. R.R. e 2 — INVESTIGATION OF SOIL CONDITIONS TO DETERMINE FOUNDATION CONDITIONS AT SITE FOR BRIDGE CROSSINGS — GYPSUMVILLE-GRAND RAPIDS ROAD (\$3,522.50 Cr.):		
100% Provincial Government (\$7,456.24 Cr.):		
Fees, \$4,955.18 Cr.; Machinery and Equipment, \$7.20; Materials and Other Construction Costs, \$766.06; Travelling Expenses, \$277.77 .....	Cr.	3,904.15
Less—Contributions from Manitoba Hydro-Electric Board .....		3,552.09
		Cr. 7,456.24
50% Provincial Government — 50% Government of Canada (\$3,933.74):		
Fees, \$3,919.35; Machinery and Equipment, \$14.39 .....		3,933.74
<i>Carried Forward</i> .....		\$29,021,577.74

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$29,021,577.74
W.O. R.R. e 3 — CLEARING OF RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD IN LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE AND UNORGANIZED TERRITORY (\$7,102.69 Cr.):		
100% Provincial Government (\$29.76):		
Advertising and Exhibits, \$44.64; Construction Contracts, \$7,088.09; Travelling Expenses, \$23.30; Wages and Other Assistance, \$21.06 .....	7,177.09	
Less—Contributions from Manitoba Hydro-Elec- tric Board .....	7,147.33	
		29.76
50% Provincial Government — 50% Government of Canada (\$7,132.45 Cr.):		
Construction Contracts, \$7,088.09 Cr.; Travelling Expenses, \$23.30 Cr.; Wages and Other Assis- tance, \$21.06 Cr. ....		Cr. 7,132.45
W.O. R.R. e 4 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$7,012.40 Cr.):		
100% Provincial Government		
Construction Contracts, \$6,670.83; Travelling Ex- penses, \$86.00; Wages and Other Assistance, \$255.57 .....	7,012.40	
Less—Contributions from Manitoba Hydro-Elec- tric Board .....	7,012.40	
50% Provincial Government — 50% Government of Canada (\$7,012.40 Cr.):		
Construction Contracts, \$6,670.83 Cr.; Travelling Expenses, \$86.00 Cr.; Wages and Other Assistance, \$255.57 Cr. ....		Cr. 7,012.40
W.O. R.R. e 5 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$4,346.88 Cr.):		
100% Provincial Government		
Construction Contracts, \$7,674.33; Travelling Expenses, \$54.58; Wages and Other Assistance, \$71.42 .....	7,800.33	
Less—Contributions from Manitoba Hydro-Elec- tric Board .....	7,800.33	
50% Provincial Government — 50% Government of Canada (\$4,346.88 Cr.):		
Construction Contracts, \$4,220.88 Cr.; Travelling Expenses, \$54.58 Cr.; Wages and Other Assistance, \$71.42 Cr. ....		Cr. 4,346.88
W.O. R.R. e 6 — CLEARING OF RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$1,456.11 Cr.):		
100% Provincial Government (\$32.95 Cr.):		
Construction Contracts, \$13,614.16; Travelling Ex- penses, \$15.00; Wages and Other Assistance, \$101.75 .....	13,730.91	
Less—Contributions from Manitoba Hydro-Elec- tric Board .....	13,763.86	
		Cr. 32.95
<i>Carried Forward</i> .....		\$29,003,082.82

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$29,003,082.82
50% Provincial Government — 50% Government of Canada (\$1,423.16 Cr.):		
Construction Contracts, \$1,310.41 Cr.; Travelling Expenses, \$11.00 Cr.; Wages and Other Assistance, \$101.75 Cr. ....		Cr. 1,423.16
W.O. R.R. e 8 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD (\$22,144.52):		
100% Provincial Government (\$13.87 Cr.):		
Construction Contracts, \$31,782.66; Gasoline and Lubricants, \$3.75; Materials and Other Construction Costs, \$29.30; Travelling Expenses, \$124.14; Wages and Other Assistance, \$232.64 .....	32,172.49	
Less—Contributions from Manitoba Hydro-Electric Board .....	32,186.36	
		Cr. 13.87
50% Provincial Government — 50% Government of Canada (\$22,158.39):		
Construction Contracts, \$21,988.60; Fees, \$3.91; Gasoline and Lubricants, \$7.50; Materials and Other Construction Costs, \$54.70; Wages and Other Assistance, \$103.68 .....		22,158.39
W.O. R.R. e 9 — CLEARING RIGHT-OF-WAY — GYPSUMVILLE-GRAND RAPIDS ROAD IN GRAND RAPIDS INDIAN RESERVE AND UNORGANIZED TERRITORY (\$33,214.83):		
100% Provincial Government		
Construction Contracts, \$25,308.90; Materials and Other Construction Costs, \$1.03; Travelling Expenses, \$80.00; Wages and Other Assistance, \$152.20 .....	25,542.13	
Less—Contributions from Manitoba Hydro-Electric Board .....	25,542.13	
50% Provincial Government — 50% Government of Canada (\$33,214.83):		
Construction Contracts, \$33,005.74; Fees, \$3.09; Travelling Expenses, \$100.00; Wages and Other Assistance, \$106.00 .....		33,214.83
W.O. R.R. e 10 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — GYPSUMVILLE-GRAND RAPIDS ROAD — LOCAL GOVERNMENT DISTRICT OF GRAHAMDALE AND UNORGANIZED TERRITORY (\$658,144.62):		
100% Provincial Government (\$57,134.28):		
Automobiles, \$1,398.25; Advertising and Exhibits, \$65.16; Construction Contracts, \$278,940.86; Fees, \$86.69; Fuel, \$122.15; Gasoline and Lubricants, \$261.58; Household Requisites, \$4.91; Machinery and Equipment, \$780.95; Materials and Other Construction Costs, \$10,643.97; Medical Services and Supplies, \$42; Postage, Telephones and Telegraphs, \$53.01; Purchase of Land and/or Buildings, \$112.50; Subsistence, \$2,114.61; Travelling Expenses, \$3,550.11; Wages and Other Assistance, \$11,842.15 .....	309,977.32	
<i>Carried Forward</i> .....	\$ 309,977.32	\$29,057,019.01

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$	309,977.32	\$29,057,019.01
Less—Contributions from Manitoba Hydro-Electric Board .....		252,843.04	57,134.28
50% Provincial Government — 50% Government of Canada (\$601,010.34):			
Automobiles, \$2,580.51; Construction Contracts, \$557,881.72; Fees, \$188.81; Fuel, \$244.30; Gasoline and Lubricants, \$541.93; Household Requisites, \$9.82; Light, Power and Water, \$6.59; Machinery and Equipment, \$2,108.50; Materials and Other Construction Costs, \$14,981.93; Medical Services and Supplies, \$83; Postage, Telephones and Telegraphs, \$106.01; Purchase of Land and/or Buildings, \$80.00; Travelling Expenses, \$3,535.89; Wages and Other Assistance, \$18,743.50 .....			601,010.34
W.O. R.R. e 11 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — GYPSUMVILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY (\$401,226.71):			
100% Provincial Government (\$47,848.08):			
Automobiles, \$1,091.00; Advertising and Exhibits, \$41.04; Construction Contracts, \$163,560.37; Fees, \$86.44; Gasoline and Lubricants, \$92.59; Household Requisites, \$1.93; Machinery and Equipment, \$950.97; Materials and Other Construction Costs, \$8,731.88; Medical Services and Supplies, \$30; Postage, Telephones and Telegraphs, \$39.85; Subsistence, \$134.30; Travelling Expenses, \$753.15; Wages and Other Assistance, \$6,461.33 .....		181,945.15	
Less—Contributions from Manitoba Hydro-Electric Board .....		134,097.07	47,848.08
50% Provincial Government — 50% Government of Canada (\$353,378.63):			
Automobiles, \$2,182.00; Construction Contracts, \$327,120.72; Fees, \$97.70; Gasoline and Lubricants, \$185.19; Household Requisites, \$3.86; Machinery and Equipment, \$1,901.91; Materials and Other Construction Costs, \$6,588.64; Medical Services and Supplies, \$60; Postage, Telephones and Telegraphs, \$79.70; Subsistence, \$268.60; Travelling Expenses, \$2,075.10; Wages and Other Assistance, \$12,874.61 .....			353,378.63
W.O. R.R. e 12 — CONSTRUCTION OF DRAINAGE AND EMBANKMENT — GYPSUMVILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY AND GRAND RAPIDS INDIAN RESERVE No. 33 (\$688,798.53):			
100% Provincial Government (\$92,340.76):			
Automobiles, \$952.70; Advertising and Exhibits, \$37.44; Construction Contracts, \$287,343.07; Fees, \$335.07; Freight, Express and Cartage, \$305.41; Fuel, \$80.14; Gasoline and Lubricants, \$521.50; Machinery and Equipment, \$119.52; Materials and Other Construction Costs, \$18,475.11; Postage, Telephones and Telegraphs, \$70.00; Purchase of			
<i>Carried Forward</i> .....			\$30,116,390.34



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$30,116,390.34
Land and/or Buildings, \$200.00; Subsistence, \$779.81; Travelling Expenses, \$4,469.84; Wages and Other Assistance, \$25,980.16 .....	339,669.77	
Less—Contributions from Manitoba Hydro-Electric Board .....	247,329.01	
		92,340.76
50% Provincial Government — 50% Government of Canada (\$596,457.77):		
Automobiles, \$6.76; Construction Contracts, \$555,492.14; Fees, \$86.25; Freight, Express and Cartage, \$149.51; Gasoline and Lubricants, \$534.20; Machinery and Equipment, \$168.14; Materials and Other Construction Costs, \$18,997.65; Postage, Telephones and Telegraphs, \$1.05; Subsistence, \$16.05; Travelling Expenses, \$5,601.54; Wages and Other Assistance, \$15,404.48 .....		596,457.77
W.O. R.R. e 13 — DESIGNING AND SUPERVISION OF CONSTRUCTION OF ROAD — GYPSUMVILLE-GRAND RAPIDS ROAD — UNORGANIZED TERRITORY (\$52,001.90):		
100% Provincial Government (\$3,477.75):		
Fees, \$24,070.97; Materials and Other Construction Costs, \$3.63; Travelling Expenses, \$187.47 .....	24,262.07	
Less—Contributions from Manitoba Hydro-Electric Board .....	20,784.32	
		3,477.75
50% Provincial Government — 50% Government of Canada (\$48,524.15):		
Automobiles, \$3.00; Fees, \$48,141.96; Materials and Other Construction Costs, \$7.25; Postage, Telephones and Telegraphs, \$1.23; Printing, Stationery, Office Maintenance, \$3.11; Subsistence, \$10.88; Travelling Expenses, \$356.72 .....		48,524.15
W.O. R.R. e 14 — CONSTRUCTION OF THE SUBSTRUCTURE OF A BRIDGE OVER THE SASKATCHEWAN RIVER AT THE NARROWS — GRAND RAPIDS-GYPSUMVILLE ROAD — GRAND RAPIDS INDIAN RESERVE No. 33 (\$410,668.86):		
100% Provincial Government (\$39,739.68):		
Automobiles, \$1.15; Advertising and Exhibits, \$194.64; Construction Contracts, \$184,037.12; Fees, \$318.84; Gasoline and Lubricants, \$.75; Materials and Other Construction Costs, \$40,116.00; Travelling Expenses, \$21.41; Wages and Other Assistance, \$599.82 .....	225,289.73	
Less—Contributions from Manitoba Hydro-Electric Board .....	185,550.05	
		39,739.68
50% Provincial Government — 50% Government of Canada (\$370,929.18):		
Automobiles, \$2.30; Construction Contracts, \$368,074.26; Fees, \$637.68; Materials and Other Construction Costs, \$1,039.87; Travelling Expenses, \$42.84; Wages and Other Assistance, \$1,132.23 .....		370,929.18
<i>Carried Forward</i> .....		\$31,267,859.63

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$31,267,859.63
W.O. R.R. e 15 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL — GYPSUMVILLE-GRAND RAPIDS ROAD — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND UNORGANIZED TERRITORY (\$101,429.65):		
100% Provincial Government (\$2,216.96):		
Advertising and Exhibits, \$37.44; Construction Contracts, \$45,518.67; Fees, \$8.19; Materials and Other Construction Costs, \$3,719.87; Travelling Expenses, \$263.41; Wages and Other Assistance, \$3,271.71 .....	52,819.29	
Less—Contributions from Manitoba Hydro-Electric Board .....	50,602.33	
		2,216.96
50% Provincial Government — 50% Government of Canada (\$99,212.69):		
Construction Contracts, \$91,037.32; Fees, \$16.39; Materials and Other Construction Costs, \$1,088.73; Travelling Expenses, \$526.84; Wages and Other Assistance, \$6,543.41 .....		99,212.69
W.O. R.R. e 16 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL — GYPSUMVILLE-GRAND RAPIDS ROAD — LOCAL GOVERNMENT DISTRICT OF MOUNTAIN AND UNORGANIZED TERRITORY (\$48,894.79):		
100% Provincial Government (\$51.42):		
Advertising and Exhibits, \$77.12; Construction Contracts, \$22,300.11; Fees, \$4.42; Materials and Other Construction Costs, \$693.42; Travelling Expenses, \$60.33; Wages and Other Assistance, \$1,363.42 .....	24,498.82	
Less—Contributions from Manitoba Hydro-Electric Board .....	24,447.40	
		51.42
50% Provincial Government — 50% Government of Canada (\$48,843.37):		
Construction Contracts, \$44,600.19; Fees, \$8.84; Materials and Other Construction Costs, \$1,386.83; Travelling Expenses, \$120.67; Wages and Other Assistance, \$2,726.84 .....		48,843.37
W.O. R.R. e 17 — CONSTRUCTION OF SIX TREATED TIMBER AND REINFORCED CONCRETE BRIDGES — GYPSUMVILLE-GRAND RAPIDS ROAD IN UNORGANIZED TERRITORY (\$163,953.76):		
100% Provincial Government (\$22,326.68):		
Automobiles, \$107.40; Construction Contracts, \$67,682.87; Fees, \$892.87; Freight, Express and Cartage, \$49.50; Gasoline and Lubricants, \$45.61; Materials and Other Construction Costs, \$15,577.55; Travelling Expenses, \$243.21; Wages and Other Assistance, \$2,118.42 .....	86,717.43	
<i>Carried Forward</i> .....	\$ 86,717.43	\$31,418,184.07

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$ 86,717.43	\$31,418,184.07
Less—Contributions from Manitoba Hydro-Electric Board .....	64,390.75	22,326.68
50% Provincial Government — 50% Government of Canada (\$141,627.08):		
Automobiles, \$214.74; Construction Contracts, \$135,365.76; Fees, \$16.40; Gasoline and Lubricants, \$91.19; Machinery and Equipment, \$5.53; Materials and Other Construction Costs, \$1,222.55; Travelling Expenses, \$486.49; Wages and Other Assistance, \$4,224.42 .....		141,627.08
W.O. R.R. e 18 — CONSTRUCTION OF TWO TREATED TIMBER AND REINFORCED CONCRETE BRIDGES — GYPSUMVILLE - GRAND RAPIDS ROAD — ELECTORAL DIVISION OF RUPERTS-LAND (\$44,589.30):		
100% Provincial Government (\$3,322.73):		
Advertising and Exhibits, \$41.76; Construction Contracts, \$19,792.92; Fees, \$239.93; Materials and Other Construction Costs, \$3,787.23; Postage, Telephones and Telegraphs, \$2.00; Printing, Stationery, Office Maintenance, \$3.04; Travelling Expenses, \$232.36; Wages and Other Assistance, \$651.15 .....	24,750.39	
Less—Contributions from Manitoba Hydro-Electric Board .....	21,427.66	3,322.73
50% Provincial Government — 50% Government of Canada (\$41,266.57):		
Construction Contracts, \$39,585.84; Fees, \$4.96; Travelling Expenses, \$464.69; Wages and Other Assistance, \$1,211.08 .....		41,266.57
W.O. R.R. e 19 — SUPPLYING, EXCAVATING, CRUSHING, HAULING AND TRUCK DEPOSITING GRAVEL — GYPSUMVILLE - GRAND RAPIDS ROAD — UNORGANIZED TERRITORY AND GRAND RAPIDS INDIAN RESERVE No. 33 (\$47,959.01):		
100% Provincial Government (\$62.12):		
Advertising and Exhibits, \$77.44; Construction Contracts, \$22,004.56; Fees, \$4.08; Machinery and Equipment, \$1.83; Materials and Other Construction Costs, \$811.09; Travelling Expenses, \$151.34; Wages and Other Assistance, \$975.54 .....	24,025.88	
Less—Contributions from Manitoba Hydro-Electric Board .....	23,963.76	62.12
50% Provincial Government — 50% Government of Canada (\$47,896.89):		
Construction Contracts, \$44,009.13; Fees, \$8.16; Machinery and Equipment, \$3.67; Materials and Other Construction Costs, \$1,622.16; Travelling Expenses, \$302.66; Wages and Other Assistance, \$1,951.11 .....		47,896.89
<i>Carried Forward</i> .....		\$31,674,686.14

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$31,674,686.14
W.O. R.R. e 20 — FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR A BRIDGE — GRAND RAPIDS — GYPSUMVILLE ROAD — GRAND RAPIDS INDIAN RESERVE No. 33 (\$114.53):	
100% Provincial Government (\$114.53):	
Advertising and Exhibits .....	171.79
Less—Contributions from Manitoba Hydro-Elec- tric Board .....	57.26
	<u>114.53</u>

**Natural Resources Projects and Recreational Projects**  
**(\$953,050.03):**

W.O. 500 — WOODRIDGE WEST ROAD — CARILLON UN- ORGANIZED — ADDITIONAL GRADING (\$29,000.00):	
50% Provincial Government — 50% Government of Canada (\$29,000.00):	
Gasoline and Lubricants, \$16.25; Materials and Other Construc- tion Costs, \$28,027.90; Travelling Expenses, \$92.25; Wages and Other Assistance, \$863.60 .....	29,000.00
W.O. M. 101 — VARIOUS CAMPING GROUNDS IN VARIOUS AREAS — DEVELOPMENT AND EXPANSION OF CAMPING AND PICNIC GROUNDS (\$78,144.16):	
50% Provincial Government — 50% Government of Canada (\$78,144.16):	
Automobiles, \$52.24; Freight, Express and Cartage, \$3,007.68; Fuel, \$9.18; Gasoline and Lubricants, \$12.83; Household Re- quisites, \$22.53; Machinery and Equipment, \$2,653.10; Materials and Repairs, \$13,562.33; Materials and Other Construction Costs, \$15,398.23; Rentals, \$5.00; Seed and Garden Supplies, \$40.00; Travelling Expenses, \$500.08; Wages and Other Assistance, \$42,880.96 .....	78,144.16
W.O. M. 102 — FALCON BEACH — CURBING ENTRANCE AND ACCESS ROADS, PARKING LOT DRAINAGE AND IMPROVE- MENT AND GENERAL FURTHER DEVELOPMENT (\$10,668.84):	
50% Provincial Government — 50% Government of Canada (\$10,668.84):	
Automobiles, \$175.63; Fees, \$568.00; Fuel, \$226.08; Gasoline and Lubricants, \$171.92; Household Requisites, \$98.15; Machinery and Equipment, \$1,792.89; Materials and Repairs, \$703.51; Mate- rials and Other Construction Costs, \$1,324.77; Travelling Ex- penses, \$118.10; Wages and Other Assistance, \$5,489.79 .....	10,668.84
W.O. M. 103 — BIG WHITESHELL LAKE — GRADING AND GRAVELLING ACCESS ROADS, COMPLETION OF DOCK AND KITCHENETTES IN CAMP AND PICNIC GROUNDS (\$5,804.18):	
50% Provincial Government — 50% Government of Canada (\$5,804.18):	
Automobiles, \$156.34; Fuel, \$32.56; Gasoline and Lubricants, \$57.26; Machinery and Equipment, \$339.92; Materials and Re- pairs, \$524.10; Materials and Other Construction Costs, \$2,765.64; Travelling Expenses, \$83.46; Wages and Other Assistance, \$1,844.90 .....	5,804.18
<i>Carried Forward</i> .....	\$31,798,417.85

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$31,798,417.85
W.O. M. 104 — WEST HAWK DISTRICT — CONSTRUCTION OF TOILET BUILDINGS, EXTENSION OF CAMP GROUNDS, CONSTRUCTION OF DOCK AND PARKING LOT IN VARIOUS CAMPING AREAS (\$15,897.84):	
50% Provincial Government — 50% Government of Canada (\$15,897.84):	
Automobiles, \$153.28; Construction Contracts, \$2,940.00; Freight, Express and Cartage, \$78.00; Gasoline and Lubricants, \$51.04; Household Requisites, \$45.77; Machinery and Equipment, \$454.06; Materials and Repairs, \$4,079.24; Materials and Other Construction Costs, \$4,023.00; Travelling Expenses, \$45.20; Wages and Other Assistance, \$4,028.25 .....	15,897.84
W.O. M. 105 — OTTER FALLS CAMPGROUND — BACKFILLING LOW AREAS (\$1,814.59):	
50% Provincial Government — 50% Government of Canada (\$1,814.59):	
Machinery and Equipment, \$65.64; Materials and Repairs, \$7.26; Materials and Other Construction Costs, \$520.00; Wages and Other Assistance, \$1,221.69 .....	1,814.59
W.O. M. 106 — NORTHERN DISTRICT — ATIK PICNIC SITE — CONSTRUCTION OF DRIVEWAY, KITCHENETTE AND TOILETS (\$40.24):	
50% Provincial Government — 50% Government of Canada (\$40.24):	
Automobiles, \$31.47; Materials and Repairs, \$7.20; Wages and Other Assistance, \$1.57 .....	40.24
W.O. M. 107 — SOUTHERN DISTRICT — SOUTH JUNCTION AND PICNIC GROUND — CONSTRUCTION OF DRIVEWAYS, BUILDING AND LANDSCAPING, SOURIS RIVER AND P.T.H. No. 10 PICNIC AREA — CONSTRUCTION OF FACILITIES AND ROADS (\$2,337.99):	
50% Provincial Government — 50% Government of Canada (\$2,337.99):	
Machinery and Equipment, \$479.38; Materials and Repairs, \$309.38; Materials and Other Construction Costs, \$93.82; Wages and Other Assistance, \$1,455.41 .....	2,337.99
W.O. M. 108 — WESTERN DISTRICT — SLIP LAKE PICNIC AREA — P.T.H. No. 83 AND BIRCH RIVER — P.T.H. No. 10 PICNIC AREA — CONSTRUCTION OF DRIVEWAYS, KITCHENETTE, TOILETS AND FIREPLACES (\$6,860.37):	
50% Provincial Government — 50% Government of Canada (\$6,860.37):	
Freight, Express and Cartage, \$79.30; Gasoline and Lubricants, \$74.21; Machinery and Equipment, \$32.09; Materials and Repairs, \$961.04; Materials and Other Construction Costs, \$3,353.15; Wages and Other Assistance, \$2,360.58 .....	6,860.37
W.O. M. 109 — CAMPGROUND IN FOREST RESERVES — TURTLE MOUNTAIN — DEVELOPMENT OF CAMPSITE AND PICNIC AREA AT WILLIAM LAKE (\$581.74):	
50% Provincial Government — 50% Government of Canada (\$581.74):	
Machinery and Equipment, \$42.39; Materials and Repairs, \$257.00; Materials and Other Construction Costs, \$186.35; Wages and Other Assistance, \$96.00 .....	581.74
<i>Carried Forward</i> .....	\$31,825,950.62



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$31,825,950.62
W.O. M. 121 — CONSTRUCTION AND IMPROVEMENT OF CAMP AND PICNIC GROUNDS — LAKE WILLIAM (\$30,190.01):	
50% Provincial Government — 50% Government of Canada (\$30,190.01):	
Freight, Express and Cartage, \$36.70; Fuel, \$18.18; Gasoline and Lubricants, \$341.19; Light, Power and Water, \$151.94; Machinery and Equipment, \$2,179.59; Materials and Repairs, \$11,483.04; Materials and Other Construction Costs, \$3,987.64; Postage, Telephones and Telegraphs, \$35.45; Printing, Stationery, Office Maintenance, \$20.28; Seed and Garden Supplies, \$110.00; Subsistence, \$35.22; Travelling Expenses, \$122.15; Wages and Other Assistance, \$11,668.63 .....	30,190.01
W.O. M. 122 — CONSTRUCTION AND IMPROVEMENT OF CAMP AND PICNIC GROUNDS — VARIOUS CAMPSITES (\$27,756.50):	
50% Provincial Government — 50% Government of Canada (\$27,756.50):	
Construction Contracts, \$25,590.65; Freight, Express and Cartage, \$3.42; Fuel, \$34.50; Machinery and Equipment, \$781.13; Materials and Repairs, \$11.15; Materials and Other Construction Costs, \$293.05; Wages and Other Assistance, \$1,042.60 .....	27,756.50
W.O. M. 123 — NORTHERN RECREATION AREAS — VARIOUS CAMPSITES — EXPANSION AND DEVELOPMENT (\$5,803.36):	
50% Provincial Government — 50% Government of Canada (\$5,803.36):	
Automobiles, \$225.09; Fuel, \$18.36; Light, Power and Water, \$70.00; Machinery and Equipment, \$216.14; Materials and Repairs, \$405.98; Materials and Other Construction Costs, \$270.43; Printing, Stationery, Office Maintenance, \$3.85; Travelling Expenses, \$44.40; Wages and Other Assistance, \$4,549.11 .....	5,803.36
W.O. M. 130 — SOUTHERN DISTRICT — CLEARING OF RIGHT-OF-WAY — WHITEMOUTH LAKE, DAWSON CABIN, MAR-CHAND — P.T.H. No. 12 (\$17,576.07):	
50% Provincial Government — 50% Government of Canada (\$17,576.07):	
Gasoline and Lubricants, \$229.76; Machinery and Equipment, \$350.45; Materials and Repairs, \$10.51; Materials and Other Construction Costs, \$12,992.52; Wages and Other Assistance, \$3,992.83 .....	17,576.07
W.O. M. 131 — WHITESHELL FOREST RESERVE — COMPLETION OF CLEARING WEST FIREGUARD ROAD ON WHITESHELL FOREST RESERVE (\$13,906.64):	
50% Provincial Government — 50% Government of Canada (\$13,906.64):	
Automobiles, \$43.65; Fuel, \$55.35; Gasoline and Lubricants, \$532.29; Light, Power and Water, \$10.12; Machinery and Equipment, \$1,741.07; Materials and Repairs, \$31.50; Materials and Other Construction Costs, \$1,393.29; Travelling Expenses, \$194.30; Wages and Other Assistance, \$9,905.07 .....	13,906.64
W.O. M. 132 — EASTERN DISTRICT — WIDENING RIGHT-OF-WAY OF JACKHEAD ROAD (\$9,992.97):	
50% Provincial Government — 50% Government of Canada (\$9,992.97):	
Fuel, \$9.51; Gasoline and Lubricants, \$24.10; Machinery and Equipment, \$269.75; Materials and Other Construction Costs, \$317.70; Subsistence, \$11.61; Travelling Expenses, \$106.00; Wages and Other Assistance, \$9,254.30 .....	9,992.97
<i>Carried Forward</i> .....	\$31,931,176.17

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$31,931,176.17
W.O. M. 201 — NORTHERN, EASTERN AND SOUTHERN DISTRICT — ERECTION OF FOUR STEEL LOOKOUT TOWERS (\$7,429.68):	
50% Provincial Government — 50% Government of Canada (\$7,429.68):	
Freight, Express and Cartage, \$231.32; Gasoline and Lubricants, \$3.03; Household Requisites, \$2.42; Machinery and Equipment, \$5,141.12; Materials and Repairs, \$561.18; Materials and Other Construction Costs, \$15.12; Subsistence, \$349.86; Travelling Expenses, \$38.71; Wages and Other Assistance, \$1,086.92 .....	7,429.68
W.O. M. 202 — SOUTHERN DISTRICT — COMPLETION OF LANDSCAPING HOUSES AT PINEY AND HADASHVILLE (\$9,115.50):	
100% Provincial Government (\$4,557.75):	
Construction Contracts, \$2,987.78; Freight, Express and Cartage, \$13.58; Machinery and Equipment, \$348.77; Materials and Repairs, \$516.86; Materials and Other Construction Costs, \$424.51; Seed and Garden Supplies, \$22.13; Travelling Expenses, \$2.65; Wages and Other Assistance, \$241.47 .....	4,557.75
50% Provincial Government — 50% Government of Canada (\$4,557.75):	
Construction Contracts, \$2,987.78; Freight, Express and Cartage, \$13.58; Machinery and Equipment, \$348.78; Materials and Repairs, \$516.85; Materials and Other Construction Costs, \$424.51; Seed and Garden Supplies, \$22.12; Travelling Expenses, \$2.65; Wages and Other Assistance, \$241.48 .....	4,557.75
W.O. M. 203 — SPRAGUE LAKE — DAWSON ROAD — COMPLETION OF GRADING (\$58,234.54):	
100% Provincial Government (\$29,117.25):	
Fuel, \$42.62; Gasoline and Lubricants, \$233.03; Machinery and Equipment, \$718.31; Materials and Other Construction Costs, \$26,402.99; Printing, Stationery, Office Maintenance, \$1.38; Travelling Expenses, \$8.60; Wages and Other Assistance, \$1,710.32 .....	29,117.25
50% Provincial Government — 50% Government of Canada (\$29,117.29):	
Fuel, \$42.62; Gasoline and Lubricants, \$233.03; Machinery and Equipment, \$718.30; Materials and Other Construction Costs, \$26,403.01; Printing, Stationery, Office Maintenance, \$1.37; Travelling Expenses, \$8.60; Wages and Other Assistance, \$1,710.36 .....	29,117.29
W.O. M. 204 — SOUTHEASTERN MANITOBA — CONSTRUCTION OF FIREGUARD ROADS — SANDILANDS FOREST RESERVE (\$16,839.47):	
50% Provincial Government — 50% Government of Canada (\$16,839.47):	
Automobiles, \$262.07; Fuel, \$241.00; Gasoline and Lubricants, \$91.36; Machinery and Equipment, \$324.27; Materials and Other Construction Costs, \$10,507.24; Travelling Expenses, \$61.80; Wages and Other Assistance, \$5,351.73 .....	16,839.47
W.O. M. 205 — ROAD FROM LAKE ST. GEORGE TO JACKHEAD RIVER — GRADING AND GRAVELLING (\$9,233.60):	
100% Provincial Government (\$4,616.81):	
Construction Contracts, \$458.59; Materials and Other Construction Costs, \$4,099.83; Travelling Expenses, \$15.10; Wages and Other Assistance, \$43.29 .....	4,616.81
<i>Carried Forward</i> .....	\$32,027,412.17

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,027,412.17
50% Provincial Government — 50% Government of Canada (\$4,616.79):	
Construction Contracts, \$458.58; Materials and Other Construction Costs, \$4,099.82; Travelling Expenses, \$15.10; Wages and Other Assistance, \$43.29 .....	4,616.79
W.O. M. 206 — WHITESHELL FOREST RESERVE — WEST FIRE GUARD — CLEARING, GRADING AND GRAVELLING (\$18,295.07):	
100% Provincial Government (\$9,105.31):	
Automobiles, \$35.58; Freight, Express and Cartage, \$27.96; Gasoline and Lubricants, \$213.40; Household Requisites, \$21.55; Machinery and Equipment, \$81.93; Materials and Other Construction Costs, \$2,691.25; Subsistence, \$3,025.85; Wages and Other Assistance, \$3,007.79 .....	9,105.31
50% Provincial Government — 50% Government of Canada (\$9,189.76):	
Automobiles, \$157.20; Freight, Express and Cartage, \$28.00; Gasoline and Lubricants, \$220.57; Household Requisites, \$108.26; Machinery and Equipment, \$72.46; Materials and Repairs, \$58.50; Materials and Other Construction Costs, \$3,042.65; Seed and Garden Supplies, \$1.40; Travelling Expenses, \$2,492.89; Wages and Other Assistance, \$3,007.83 .....	9,189.76
W.O. M. 207 — CONSTRUCTION OF FIRE EQUIPMENT WAREHOUSE AT HADASHVILLE (\$1,713.59):	
100% Provincial Government (\$218.00 Cr.):	
Subsistence .....	Cr. 218.00
50% Provincial Government — 50% Government of Canada (\$1,931.59):	
Machinery and Equipment, \$10.08; Materials and Repairs, \$1,345.81; Wages and Other Assistance, \$575.70 .....	1,931.59
W.O. M. 208 — GRADING AND GRAVELLING ROAD FROM EAST BRAINTREE TO DAWSON ROAD (\$7,965.16):	
100% Provincial Government (\$3,982.59):	
Gasoline and Lubricants, \$100.54; Machinery and Equipment, \$38.67; Materials and Other Construction Costs, \$2,572.78; Travelling Expenses, \$12.10; Wages and Other Assistance, \$1,258.50 .....	3,982.59
50% Provincial Government — 50% Government of Canada (\$3,982.57):	
Gasoline and Lubricants, \$100.54; Machinery and Equipment, \$38.66; Materials and Other Construction Costs, \$2,572.77; Travelling Expenses, \$12.10; Wages and Other Assistance, \$1,258.50 .....	3,982.57
W.O. M. 209 — COMPLETION OF GRADING, GRAVELLING, ETC., — PINE RIVER TO BEAVER LAKE ROAD (\$21,693.84):	
100% Provincial Government (\$10,846.95):	
Gasoline and Lubricants, \$151.35; Machinery and Equipment, \$131.63; Materials and Repairs, \$87; Materials and Other Construction Costs, \$9,445.39; Wages and Other Assistance, \$1,117.71 .....	10,846.95
50% Provincial Government — 50% Government of Canada (\$10,846.89):	
Gasoline and Lubricants, \$151.31; Machinery and Equipment, \$131.62; Materials and Repairs, \$86; Materials and Other Construction Costs, \$9,445.38; Wages and Other Assistance, \$1,117.72 .....	10,846.89
<i>Carried Forward</i> .....	\$32,081,696.62

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,081,696.62
W.O. M. 210 — CONSTRUCTION OF FIRE EQUIPMENT WAREHOUSE AT LAC DU BONNET (\$6,679.99):	
50% Provincial Government — 50% Government of Canada (\$6,679.99):	
Freight, Express and Cartage, \$1.00; Gasoline and Lubricants, \$30.69; Machinery and Equipment, \$160.61; Materials and Repairs, \$6,142.32; Materials and Other Construction Costs, \$213.85; Wages and Other Assistance, \$131.52 .....	6,679.99
W.O. M. 211 — CONSTRUCTION OF WORKSHOP AT GRACE LAKE (\$169.50):	
50% Provincial Government — 50% Government of Canada (\$169.50):	
Materials and Repairs .....	169.50
W.O. M. 212 — NORTHERN DISTRICT — CONSTRUCTION OF FIRE RANGER CABINS AT JOEY LAKE AND NEW TOWERS AT LIMESTONE POINT LAKE (\$5,439.82):	
50% Provincial Government — 50% Government of Canada (\$5,439.82):	
Clothing, \$36.04; Freight, Express and Cartage, \$158.22; Machinery and Equipment, \$10.01; Materials and Repairs, \$3,645.35; Subsistence, \$494.49; Travelling Expenses, \$99.31; Wages and Other Assistance, \$996.40 .....	5,439.82
W.O. M. 213 — CONSTRUCTION OF RANGER STATIONS AT GYPSUMVILLE (\$12,918.57):	
100% Provincial Government (\$6,459.31):	
Advertising and Exhibits, \$12.60; Construction Contracts, \$5,977.51; Freight, Express and Cartage, \$3.25; Machinery and Equipment, \$11.46; Materials and Repairs, \$97.38; Materials and Other Construction Costs, \$324.50; Travelling Expenses, \$6.68; Wages and Other Assistance, \$25.93 .....	6,459.31
50% Provincial Government — 50% Government of Canada (\$6,459.26):	
Advertising and Exhibits, \$12.60; Construction Contracts, \$5,977.49; Freight, Express and Cartage, \$3.25; Machinery and Equipment, \$11.45; Materials and Repairs, \$97.36; Materials and Other Construction Costs, \$324.50; Travelling Expenses, \$6.67; Wages and Other Assistance, \$25.94 .....	6,459.26
W.O. M. 301 — FALCON BEACH — CONSTRUCTION OF NEW CAMPGROUND OFFICE AND LAVATORY BUILDING IN PICNIC AREAS (\$20,954.69):	
50% Provincial Government — 50% Government of Canada (\$20,954.69):	
Construction Contracts, \$20,616.07; Machinery and Equipment, \$303.94; Travelling Expenses, \$34.68 .....	20,954.69
W.O. M. 302 — CONSTRUCTION OF KITCHENETTE, LAVATORY BUILDING, BARBECUE PITS, LANDSCAPING, ETC. — WHITE-MOUTH RIVER ROADSIDE PARK (\$13,310.30):	
50% Provincial Government — 50% Government of Canada (\$13,310.30):	
Automobiles, \$17.32; Freight, Express and Cartage, \$10.24; Gasoline and Lubricants, \$79.10; Machinery and Equipment, \$1,098.13; Materials and Repairs, \$1,260.27; Materials and Other Construction Costs, \$4,922.02; Seed and Garden Supplies, \$219.00; Travelling Expenses, \$124.39; Wages and Other Assistance, \$5,579.83 .....	13,310.30
<i>Carried Forward</i> .....	\$32,141,169.49



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,141,169.49
W.O. M. 303 — NORQUAY BEACH — CONSTRUCTION OF PAVILION, KITCHENETTE, LAVATORY BUILDINGS, ETC. (\$47,013.42):	
50% Provincial Government — 50% Government of Canada (\$47,013.42):	
Automobiles, \$29.00; Advertising and Exhibits, \$14.70; Construction Contracts, \$28,649.00; Freight, Express and Cartage, \$3.73; Fuel, \$70.00; Gasoline and Lubricants, \$312.36; Household Requisites, \$35.61; Machinery and Equipment, \$964.17; Materials and Repairs, \$3,827.07; Materials and Other Construction Costs, \$7,123.63; Postage, Telephones and Telegraphs, \$3.50; Seed and Garden Supplies, \$500.50; Travelling Expenses, \$224.35; Wages and Other Assistance, \$5,255.80 .....	47,013.42
W.O. M. 304 — CAMP HUGHES ROADSIDE PARK — CONSTRUCTION OF KITCHENETTE, LAVATORY BUILDING, BARBECUES, ETC. (\$2,950.38):	
50% Provincial Government — 50% Government of Canada (\$2,950.38):	
Advertising and Exhibits, \$21.00; Freight, Express and Cartage, \$11.70; Household Requisites, \$4.04; Machinery and Equipment, \$242.49; Materials and Repairs, \$779.73; Materials and Other Construction Costs, \$116.07; Seed and Garden Supplies, \$19.70; Travelling Expenses, \$73.40; Wages and Other Assistance, \$1,682.25 .....	2,950.38
W.O. M. 305 — KEMNAY CAMPING AND PICNIC GROUNDS — CONSTRUCTION OF BUILDINGS, PAINTING, ETC. (\$66,391.27):	
50% Provincial Government — 50% Government of Canada (\$66,391.27):	
Automobiles, \$9.81; Construction Contracts, \$33,794.85; Freight, Express and Cartage, \$463.60; Fuel, \$9.09; Gasoline and Lubricants, \$16.41; Household Requisites, \$32.32; Machinery and Equipment, \$2,556.08; Materials and Repairs, \$5,317.17; Materials and Other Construction Costs, \$15,378.67; Seed and Garden Supplies, \$424.00; Travelling Expenses, \$532.50; Wages and Other Assistance, \$7,856.77 .....	66,391.27
W.O. M. 306 — HARGRAVE ROADSIDE PARK — CONSTRUCTION OF KITCHENETTE, LAVATORY, BARBECUES AND LANDSCAPING (\$3,795.02):	
50% Provincial Government — 50% Government of Canada (\$3,795.02):	
Automobiles, \$9.81; Freight, Express and Cartage, \$1.99; Household Requisites, \$4.04; Machinery and Equipment, \$316.35; Materials and Repairs, \$650.08; Materials and Other Construction Costs, \$774.00; Seed and Garden Supplies, \$19.70; Travelling Expenses, \$19.00; Wages and Other Assistance, \$2,000.05 .....	3,795.02
W.O. M. 401 — SOUTH EAST MANITOBA — PURCHASE OF TWO HOUSE TRAILERS FOR RANGERS (\$6,493.25):	
100% Provincial Government (\$6,493.25):	
Machinery and Equipment .....	6,493.25
W.O. M. 402 — NORTHERN DISTRICT — HUDSON BAY RAILWAY AND COLD LAKE — SHERRIDON — MAINTENANCE OF ROADS AND PORTAGES (\$9,639.15):	
100% Provincial Government (\$9,639.15):	
Automobiles, \$4.30; Freight, Express and Cartage, \$1,016.66; Gasoline and Lubricants, \$104.56; Machinery and Equipment,	
<i>Carried Forward</i> .....	\$32,267,812.83



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,267,812.83
\$563.92; Materials and Repairs, \$20.84; Materials and Other Construction Costs, \$6,384.95; Postage, Telephones and Telegraphs, \$.95; Travelling Expenses, \$266.32; Wages and Other Assistance, \$1,276.65 .....	9,639.15
W.O. M. 403 — NORTHERN DISTRICT — FUNDS FOR THE PURCHASE AND SALVAGE OF MATERIALS IN SEVEN BUILDINGS BEING DISPOSED OF AT CRANBERRY PORTAGE (\$3,635.23):	
100% Provincial Government (\$3,635.23):	
Automobiles, \$130.31; Freight, Express and Cartage, \$156.00; Gasoline and Lubricants, \$80.42; Household Requisites, \$6.60; Materials and Repairs, \$1,337.30; Medical Services and Supplies, \$7.50; Travelling Expenses, \$92.70; Wages and Other Assistance, \$1,824.40 .....	3,635.23
W.O. M. 404 — NORTHERN DISTRICT — CONSTRUCTION OF ACCESS ROADS AND PORTAGES — MOOSE LAKE TO HAY MEADOWS AND GARDENS, MIKANAGAN CANOE ROUTE (\$1,631.01):	
100% Provincial Government (\$1,631.01):	
Automobiles, \$17.00; Fuel, \$6.22; Gasoline and Lubricants, \$3.71; Machinery and Equipment, \$111.93; Materials and Repairs, \$24.00; Materials and Other Construction Costs, \$170.00; Subsistence, \$65.80; Travelling Expenses, \$39.60; Wages and Other Assistance, \$1,192.75 .....	1,631.01
W.O. M. 501 — FALCON BEACH — CONSTRUCTION AND DEVELOPMENT (\$125,808.20):	
100% Provincial Government (\$125,808.20):	
Automobiles, \$228.68; Construction Contracts, \$14,258.00; Freight, Express and Cartage, \$413.36; Fuel, \$416.32; Gasoline and Lubricants, \$2,444.34; Household Requisites, \$137.83; Machinery and Equipment, \$22,451.59; Materials and Repairs, \$11,390.61; Materials and Other Construction Costs, \$29,210.83; Medical Services and Supplies, \$45.90; Printing, Stationery, Office Maintenance, \$6.57; Seed and Garden Supplies, \$771.90; Travelling Expenses, \$61.85; Wages and Other Assistance, \$43,970.42 .....	125,808.20
W.O. M. 502 — DEVELOPMENT OF ROADSIDE PARKS IN VARIOUS AREAS (\$25,509.69):	
100% Provincial Government (\$25,509.69):	
Automobiles, \$126.55; Fees, \$75.00; Freight, Express and Cartage, \$266.42; Fuel, \$9.09; Gasoline and Lubricants, \$93.98; Household Requisites, \$398.61; Machinery and Equipment, \$4,906.82; Materials and Repairs, \$2,280.28; Materials and Other Construction Costs, \$4,798.06; Printing, Stationery, Office Maintenance, \$1.10; Seed and Garden Supplies, \$53.77; Travelling Expenses, \$1,442.12; Wages and Other Assistance, \$11,057.89 .....	25,509.69
W.O. M. 503 — DEVELOPMENT OF ROADSIDE PARKS ALONG VARIOUS P.T.H.'S (\$12,998.70):	
100% Provincial Government (\$12,998.70):	
Clothing, \$7.35; Freight, Express and Cartage, \$92.43; Gasoline and Lubricants, \$149.44; Light, Power and Water, \$55.00; Machinery and Equipment, \$781.88; Materials and Repairs, \$3,028.53; Materials and Other Construction Costs, \$2,480.91; Rentals, \$110.00; Subsistence, \$323.90; Travelling Expenses, \$85.15; Wages and Other Assistance, \$5,884.11 .....	12,998.70
<i>Carried Forward</i> .....	\$32,447,034.81

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,447,034.81
W.O. M. 504 — WHITESHELL RESERVE — PROVISION OF WATER SUPPLIES, WELLS, TANKS, PUMPS (\$3,913.47):	
100% Provincial Government (\$3,913.47):	
Freight, Express and Cartage, \$9.01; Machinery and Equipment, \$1,128.91; Materials and Other Construction Costs, \$2,012.90; Wages and Other Assistance, \$762.65 .....	3,913.47
W.O. M. 505 — WHITESHELL FOREST RESERVE — CONSTRUCTION OF ROADS TO SUMMER COTTAGE LOTS IN BIG WHITESHELL LAKE, JESSICA LAKE AND MILLER BEACH (\$19,277.49):	
100% Provincial Government (\$19,277.49):	
Gasoline and Lubricants, \$815.20; Machinery and Equipment, \$56.25; Materials and Other Construction Costs, \$15,639.70; Travelling Expenses, \$156.45; Wages and Other Assistance, \$2,609.89 .....	19,277.49
W.O. M. 506 — BIG WHITESHELL LAKE CAMPGROUND — GRADING ROADS, INSTALLING ELECTRICITY, COMPLETION OF BUILDINGS (\$9,049.81):	
100% Provincial Government (\$9,049.81):	
Automobiles, \$105.89; Freight, Express and Cartage, \$15.84; Fuel, \$47.52; Gasoline and Lubricants, \$506.53; Machinery and Equipment, \$129.33; Materials and Repairs, \$447.22; Materials and Other Construction Costs, \$2,007.33; Seed and Garden Supplies, \$58.90; Travelling Expenses, \$720.20; Wages and Other Assistance, \$5,011.05 .....	9,049.81
W.O. M. 507 — WEST HAWK LAKE CAMPGROUND — INSTALLATION OF SEWER, WATER AND ELECTRICITY IN TRAILER LOTS, GRADING AND GRAVELING ROADS (\$9,631.86):	
100% Provincial Government (\$9,631.86):	
Automobiles, \$62.75; Freight, Express and Cartage, \$14.09; Gasoline and Lubricants, \$140.87; Household Requisites, \$15.11; Machinery and Equipment, \$789.21; Materials and Repairs, \$12.96; Materials and Other Construction Costs, \$4,117.73; Subsistence, \$177.32; Travelling Expenses, \$118.25; Wages and Other Assistance, \$4,183.57 .....	9,631.86
W.O. M. 508 — CADDY LAKE CAMPGROUND — CONSTRUCTION OF DOCK, GRADING AND GRAVELLING PARKING LOT AND ACCESS ROADS (\$3,241.20):	
100% Provincial Government (\$3,241.20):	
Gasoline and Lubricants, \$306.98; Household Requisites, \$50.13; Machinery and Equipment, \$302.63; Materials and Repairs, \$27.93; Materials and Other Construction Costs, \$774.88; Wages and Other Assistance, \$1,778.65 .....	3,241.20
W.O. M. 509 — OTTER FALLS CAMPGROUND — CONSTRUCTION OF LAVATORY, GRADING AND GRAVELLING (\$8,191.50):	
100% Provincial Government (\$8,191.50):	
Automobiles, \$48.75; Construction Contracts, \$665.54; Freight, Express and Cartage, \$2.29; Gasoline and Lubricants, \$203.37; Machinery and Equipment, \$787.53; Materials and Repairs, \$983.59; Materials and Other Construction Costs, \$354.30; Travelling Expenses, \$67.85; Wages and Other Assistance, \$5,078.28 .....	8,191.50
<i>Carried Forward</i> .....	\$32,500,340.14

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,500,340.14
W.O. M. 510 — LAKE WILLIAM CAMPGROUNDS — TURTLE MOUNTAIN FOREST RESERVE — CLEARING AND UNDERBRUSHING, GRADING ACCESS ROADS, WATER SUPPLY, TOILETS AND KITCHENETTE (\$4,027.46):	
100% Provincial Government (\$4,027.46):	
Household Requisites, \$8.55; Machinery and Equipment, \$859.28; Materials and Repairs, \$322.06; Materials and Other Construction Costs, \$723.33; Subsistence, \$144.29; Travelling Expenses, \$26.00; Wages and Other Assistance, \$1,943.95 .....	4,027.46
W.O. M. 511 — NORTHERN DISTRICT — CONSTRUCTION OF RECREATIONAL ROADS AND DRAINAGE IMPROVEMENTS — CORMORANT FOREST RESERVE (\$5,160.40):	
100% Provincial Government (\$5,160.40):	
Automobiles, \$214.64; Freight, Express and Cartage, \$2.00; Fuel, \$12.82; Gasoline and Lubricants, \$223.86; Household Requisites, \$1.46; Machinery and Equipment, \$389.55; Materials and Other Construction Costs, \$2,932.11; Subsistence, \$194.56; Travelling Expenses, \$12.20; Wages and Other Assistance, \$1,177.20 .....	5,160.40
W.O. M. 601 — CONSTRUCTION OF STAFF RESIDENCE — SPRAGUE, MANITOBA (\$10,046.68):	
100% Provincial Government (\$10,046.68):	
Construction Contracts, \$9,572.00; Materials and Repairs, \$474.68 .....	10,046.68
W.O. M. 801 — WALLACE LAKE ROAD — UNORGANIZED TERRITORY — CONSTRUCTION, REPAIRS, CULVERTS, ETC. (\$2,055.14):	
100% Provincial Government (\$2,055.14):	
Materials and Other Construction Costs .....	2,055.14
W.O. M. 802 — VARIOUS AREAS — CONSTRUCTION OF ACCESS ROADS TO VARIOUS SUBDIVISIONS (\$38,018.90):	
100% Provincial Government (\$38,018.90):	
Automobiles, \$347.24; Freight, Express and Cartage, \$244.40; Fuel, 17.24; Gasoline and Lubricants, \$25.03; Household Requisites, \$2.50; Light, Power and Water, \$877.50; Machinery and Equipment, \$698.30; Materials and Repairs, \$450.57; Materials and Other Construction Costs, \$29,689.76; Printing, Stationery, Office Maintenance, \$2.80; Seed and Garden Supplies, \$506.50; Travelling Expenses, \$126.90; Wages and Other Assistance, \$5,030.16 .....	38,018.90
W.O. M. 803 — VARIOUS RECREATIONAL AREAS — IN VARIOUS LOCATIONS — CONSTRUCTION, DEVELOPMENT AND GENERAL MAINTENANCE OF CAMPGROUNDS (\$50,386.83):	
100% Provincial Government (\$50,386.83):	
Automobiles, \$292.54; Freight, Express and Cartage, \$314.57; Gasoline and Lubricants, \$39.68; Household Requisites, \$1.09; Machinery and Equipment, \$3,929.26; Materials and Repairs, \$5,309.65; Materials and Other Construction Costs, \$28,166.33; Travelling Expenses, \$611.02; Wages and Other Assistance, \$11,722.69 .....	50,386.83
<i>Carried Forward</i> .....	\$32,610,035.55

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,610,035.55
W.O. M. 901 — CONSTRUCTION OF A DUPLEX STAFF RESIDENCE BUILDING — WHITESHELL HATCHERY, IN WEST HAWK LAKE (\$17,815.15):	
100% Provincial Government (\$17,815.15):	
Construction Contracts .....	17,815.15
<b>Acquisition of Land and Land Settlement Projects (\$200,401.35):</b>	
ACQUISITION OF LAND .....	77,962.91
BIRCH RIVER LAND SETTLEMENT PROJECT (\$50.00 Cr.):	
Machinery and Equipment .....	Cr. 50.00
CATFISH CREEK LAND SETTLEMENT PROJECT (\$2,931.28):	
Construction Contracts, \$2,807.78; Materials and Other Construction Costs, \$123.50 .....	2,931.28
PASQUIA LAND SETTLEMENT PROJECT (\$119,557.16):	
Advertising and Exhibits, \$12.50; Construction Contracts, \$104,190.07; Materials and Other Construction Costs, \$13,476.04; Travelling Expenses, \$140.15; Wages and Other Assistance, \$1,738.40 .....	119,557.16
<b>Soil Erosion and Water Control (\$201,589.98):</b>	
W.O. 403 — EDWARDS CREEK — MUNICIPALITY OF DAUPHIN — STREAM BANK PROTECTION AND CONTINUATION OF CONSTRUCTION ON THE FLOOD CONTROL WORKS (\$11.11 Cr.):	
100% Provincial Government (\$11.11 Cr.):	
Less—Contributions from Rural Municipality of Dauphin .....	Cr. 11.11
W.O. 500 — NORTHERN FUR BLOCK — MARSH AREA DEVELOPMENT — OPERATION MAINTENANCE AND REPAIRS TO EXISTING STRUCTURES AND CANALS IN SUMMERBERRY FUR BLOCK (\$5,035.89):	
100% Provincial Government (\$5,035.89):	
Fuel, \$5.00; Gasoline and Lubricants, \$226.27; Machinery and Equipment, \$1,593.09; Materials and Other Construction Costs, \$203.24; Postage, Telephones and Telegraphs, \$1.35; Subsistence, \$712.99; Travelling Expenses, \$19.50; Wages and Other Assistance, \$2,274.45 .....	5,035.89
W.O. 501 — CONTINUATION OF THE HEADWATER AND EROSION CONTROL RESEARCH AND EXPERIMENTAL PROJECT — WILSON CREEK WATERSHED (\$51,179.08):	
50% Provincial Government — 50% Government of Canada (\$51,179.08):	
Automobiles, \$242.81; Construction Contracts, \$3,337.85; Clothing, \$9.78; Fees, \$732.95; Freight, Express and Cartage, \$62.37; Fuel, \$26.65; Gasoline and Lubricants, \$84.20; Household Requisites, \$2.76; Machinery and Equipment, \$1,125.98; Materials and Other Construction Costs, \$29,015.41; Postage, Telephones and Telegraphs, \$62.50; Seed and Garden Supplies, \$104.71; Travelling Expenses, \$217.00; Wages and Other Assistance, \$16,154.11 .....	51,179.08
<i>Carried Forward</i> .....	\$32,884,455.91



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,884,455.91
W.O. 502 — BURNT LAKE DRAIN — MUNICIPALITY OF COLDWELL AND LOCAL GOVERNMENT DISTRICT OF ARMSTRONG — CONSTRUCTION OF FIVE TIMBER BRIDGES AND ELEVEN CONCRETE FORD CROSSINGS (\$20,416.74):	
100% Provincial Government (\$7,016.74):	
Construction Contracts .....	7,016.74
50% Provincial Government — 50% Government of Canada (\$15,000.00):	
Construction Contracts, \$5,732.31; Fees, \$18.88; Freight, Express and Cartage, \$4.56; Machinery and Equipment, \$11.64; Materials and Other Construction Costs, \$9,026.36; Wages and Other Assistance, \$206.25 .....	15,000.00
Less—CONTRIBUTIONS FROM MUNICIPALITIES (\$1,600.00 Cr.):	
Recovery from Rural Municipality of Coldwell .... \$ Cr. 600.00	
Contribution from Rural Municipality of Eriksdale .....	Cr. 1,000.00
	Cr. 1,600.00
W.O. 503 — GRASSMERE DRAIN OUTLET — MUNICIPALITY OF WEST ST. PAUL — RECONSTRUCTION OF DRAIN OUTLET (\$14,987.40):	
100% Provincial Government (\$14,987.40):	
Fees, \$181.09; Freight, Express and Cartage, \$103.00; Gasoline and Lubricants, \$50.44; Materials and Other Construction Costs, \$13,185.67; Travelling Expenses, \$49.00; Wages and Other Assistance, \$1,418.20 .....	14,987.40
W.O. 504 — GRACE LAKE DYKE — THE PAS UNORGANIZED — LEVELLING OF EXISTING DYKE, CONSTRUCTION OF NEW DYKE AND INSTALLATION OF CULVERTS (\$10,914.60):	
100% Provincial Government (\$10,914.60):	
Automobiles, \$134.40; Freight, Express and Cartage, \$8.01; Gasoline and Lubricants, \$25.00; Machinery and Equipment, \$1,207.12; Materials and Other Construction Costs, \$6,090.38; Subsistence, \$186.23; Travelling Expenses, \$173.41; Wages and Other Assistance, \$3,090.05 .....	10,914.60
W.O. 505 — FISHER BRANCH BROAD VALLEY DRAIN — LOCAL GOVERNMENT DISTRICT OF FISHER — RECONSTRUCTION AND IMPROVING EXISTING DRAIN AND CREEK (\$31,098.40):	
100% Provincial Government (\$31,098.40):	
Automobiles, \$163.60; Fees, \$4.00; Machinery and Equipment, \$2.96; Materials and Other Construction Costs, \$26,730.61; Travelling Expenses, \$385.00; Wages and Other Assistance, \$3,812.23 .....	31,098.40
W.O. 506 — WASHOW BAY DRAIN — LOCAL GOVERNMENT DISTRICT OF FISHER — SURVEYING AND ENGINEERING (\$15,608.13):	
100% Provincial Government (\$15,608.13):	
Advertising and Exhibits, \$84.88; Construction Contracts, \$10,248.14; Fees, \$114.00; Materials and Other Construction Costs, \$378.06; Purchase of Land and/or Buildings, \$1,167.70; Travelling Expenses, \$1,332.15; Wages and Other Assistance, \$2,283.20 .....	15,608.13
<i>Carried Forward</i> .....	\$32,977,481.13



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$32,977,481.18
W.O. 507 — BOTTLE CREEK — LOCAL GOVERNMENT DISTRICT OF FISHER — SURVEYING AND ENGINEERING ON BOTTLE CREEK IMPROVEMENT (\$499.00):	
100% Provincial Government (\$499.00):	
Automobiles, \$80.00; Wages and Other Assistance, \$419.00 .....	499.00
W.O. 508 — STEEPROCK LAKE CONTROL DAM MODIFICATIONS — INSTALLING AN ASBESTOS BONDED CORRUGATED METAL PIPE WITH A PAVED INVERT (\$9,083.77):	
100% Provincial Government (\$9,083.77):	
Automobiles, \$139.60; Fees, \$4.00; Materials and Other Construction Costs, \$8,495.21; Travelling Expenses, \$99.80; Wages and Other Assistance, \$345.16 .....	9,083.77
W.O. 509 — CONTINUATION OF 1959 PROGRAM OF HYDROLOGICAL INVESTIGATIONS ON STREAMS WHERE FLOOD CONTROL INVESTIGATIONS OR WORKS HAVE BEEN CARRIED OUT WITH FEDERAL GOVERNMENT — EROSION CONTROL RESEARCH AND EXPERIMENTAL PROJECT IN WILSON CREEK WATERSHED (\$2,571.21):	
50% Provincial Government — 50% Government of Canada (\$2,571.21):	
Construction Contracts, \$523.25; Fees, \$32.02; Gasoline and Lubricants, \$6.60; Household Requisites, \$1.20; Materials and Other Construction Costs, \$1,187.02; Wages and Other Assistance, \$821.12 .....	2,571.21
W.O. 510 — CONSTRUCTION OF TWO REINFORCED CONCRETE DAMS — JESSICA LAKE AND HANSON CREEK DAMS — WHITESHELL FOREST RESERVE (\$40,172.90):	
100% Provincial Government (\$40,172.90):	
Advertising and Exhibits, \$79.60; Construction Contracts, \$33,361.46; Fees, \$16.00; Freight, Express and Cartage, \$18.37; Materials and Other Construction Costs, \$6,697.47 .....	40,172.90
REFUND TO GOVERNMENT OF CANADA .....	33.97

## Soil Erosion, Water Control and Drainage Projects (\$795,413.44):

W.O. 6 — BUFFALO LAKE FLOODWAY — MUNICIPALITY OF MONTCALM — RECONSTRUCTION (\$15,221.59):	
Automobiles, \$34.52; Machinery and Equipment, \$73.02; Materials and Other Construction Costs, \$10,016.70; Postage, Telephones and Telegraphs, \$30; Purchase of Land and/or Buildings, \$1,732.00; Rentals, \$25.00; Travelling Expenses, \$132.00; Wages and Other Assistance, \$3,208.05 .....	15,221.59
W.O. 13 — NETLEY CREEK DRAIN — MUNICIPALITIES OF ROCKWOOD AND ST. ANDREWS — CONSTRUCTION OF ONE FORD CROSSING AND REPAIRING UPPER NETLEY DRAIN (\$2,740.52):	
Fees, \$3.45; Materials and Other Construction Costs, \$2,188.58; Wages and Other Assistance, \$854.82; Seed and Garden Supplies, \$22.13 .....	\$ 3,068.98
<i>Carried Forward</i> .....	\$ 3,068.98
	\$33,045,063.62

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$ 3,068.98	\$33,045,063.62
Less—Contributions from:			
Rural Municipality of Rockwood ....	\$ 197.07		
Rural Municipality of St. Andrews .....	131.39		
		328.46	2,740.52
W.O. 15 — RECONSTRUCTION OF “U” DRAIN SYSTEM — MUNICI- PALITIES OF BROKENHEAD, ST. CLEMENTS AND LAC DU BONNET (\$5,765.60):			
Construction Contracts, \$54.00; Fees, \$8.50; Freight, Express and Cartage, \$35.90; Machinery and Equipment, \$67.98; Materials and Other Construc- tion Costs, \$8,818.82; Purchase of Land and/or Buildings, \$173.47; Seed and Garden Supplies, \$118.54; Wages and Other Assistance, \$1,687.67 .....		10,964.88	
Less—Contributions from:			
Rural Municipality of Brokenhead .....	909.88		
Rural Municipality of Lac du Bon- net .....	3,119.56		
Rural Municipality of St. Clements .....	1,169.84	5,199.28	5,765.60
W.O. 16 — RECONSTRUCTION OF SATAN'S CREEK — MUNICI- PALITY OF SPRINGFIELD (\$177.58):			
Materials and Other Construction Costs .....			177.58
W.O. 20 — CONSTRUCTION OF A DRAIN TO IMPROVE COULEE OUTLET — MUNICIPALITY OF FRANKLIN (\$97.83 Cr.):			
Less—Contribution from Rural Municipality of Franklin .....			Cr. 97.83
W.O. 21 — CLEARING LA SALLE RIVER AT JUNCTION OF FLOODWAY AND RECONSTRUCTION OF ELM CREEK FLOOD- WAY — MUNICIPALITIES OF CARTIER, GREY, MACDONALD, PORTAGE LA PRAIRIE (\$31,469.93):			
Construction Contracts, \$14,368.80; Fees, \$4.00; Freight, Express and Cartage, \$60.90; Gasoline and Lubricants, \$8.87; Machinery and Equipment, \$14.00; Materials and Other Construction Costs, \$6,332.16; Purchase of Land and/or Buildings, \$2,463.41; Rentals, \$60.00; Seed and Garden Supplies, \$1,459.04; Travelling Expenses, \$190.00; Wages and Other Assistance, \$6,508.75 .....			31,469.93
W.O. 22 — MUNICIPALITY OF CARTIER — RECONSTRUCTION OF MAIN DRAIN THROUGH LOTS 23 to 39, PARISH OF ST. FRANCOIS XAVIER (\$105.00):			
Purchase of Land and/or Buildings .....			105.00
W.O. 25 — MUNICIPALITIES OF CARTIER AND PORTAGE LA PRAIRIE — RECONSTRUCTION OF ELM RIVER CHANNEL AND COULEE OUTLET (\$33.34 Cr.):			
Less—Contributions from:			
Rural Municipality of Cartier .....	\$	Cr. 13.33	
Rural Municipality of Portage la Prairie .....		Cr. 20.01	
			Cr. 33.34
<i>Carried Forward</i> .....			\$33,085,191.08

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$33,085,191.03	
W.O. 29 — MUNICIPALITY OF CARTIER — RE- CONSTRUCTION OF DRAIN No. 2 (\$529.81 Cr.):			
Purchase of Land and/or Buildings, \$105.00 .....	105.00		
Less—Contributions from Rural Municipality of Cartier .....	634.81		
			Cr. 529.81
W.O. 35 — MUNICIPALITIES OF DE- SALABERRY, HANOVER, LA BRO- QUERIE AND RITCHOT — RECON- STRUCTION OF TOROUND CREEK (\$7,371.49):			
Fees, \$92.61; Freight, Express and Cartage, \$30.50; Grants, \$1,584.61; Materials and Other Construction Costs, \$6,573.65; Rentals, \$150.00; Wages and Other Assistance, \$697.51 .....	9,128.88		
Less—Contributions from:			
Rural Municipality of Hanover .... \$	1,312.75		
Rural Municipality of Ritchot .....	444.64		
	1,757.39		
			7,371.49
W.O. 39 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF EDDIE CREEK DRAIN (\$253.20):			
Materials and Other Construction Costs, \$326.31; Purchase of Land and/or Buildings, \$96.00 .....	422.31		
Less—Contribution from Rural Municipality of Springfield .....	169.11		
			253.20
W.O. 40 — PARISH OF ST. NORBERT AND MUNICIPALITY OF MACDONALD — CONSTRUCTION OF A DRAIN (\$309.24 Cr.):			
Less—Contribution from Rural Municipality of Macdonald .....			Cr. 309.24
W.O. 42 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF CARR'S CREEK OUTLET (\$1,137.71):			
Materials and Other Construction Costs, \$100.00; Purchase of Land and/or Buildings, \$1,334.74 .....	1,434.74		
Less—Contribution from Rural Municipality of Springfield .....	297.03		
			1,137.71
W.O. 43 — MUNICIPALITY OF PORTAGE LA PRAIRIE — CONSTRUCTION OF A DRAIN (\$13.94 Cr.):			
Purchase of Land and/or Buildings .....	140.24		
Less—Contribution from Rural Municipality of Portage la Prairie .....	154.18		
			Cr. 13.94
W.O. 45 — MUNICIPALITY OF FRANKLIN — RECONSTRUC- TION OF MAIN DRAIN (\$500.00 Cr.):			
Less—Contribution from Rural Municipality of Franklin .....			Cr. 500.00
<i>Carried Forward</i> .....			\$33,092,600.49

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$33,092,600.49	
W.O. 46 — MUNICIPALITY OF MACDONALD — IMPROVEMENT TO THE OUTLET FOR BARNSELY DRAIN (\$66.66):			
Materials and Other Construction Costs .....			66.66
W.O. 47 — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION OF A DRAIN (\$100.01 Cr.):			
Less—Contribution from Rural Municipality of Rockwood .....			Cr. 100.01
W.O. 48 — MUNICIPALITY OF SPRINGFIELD — CONSTRUCTION OF A DRAIN (\$1,941.21 Cr.):			
Less—Contribution from Rural Municipality of Springfield .....			Cr. 1,941.21
W.O. 49 — MUNICIPALITIES OF GREY AND PORTAGE LA PRAIRIE — RECONSTRUCTION OF THE BRYSON DRAIN (\$9,793.73):			
Advertising and Exhibits, \$86.64; Construction Contracts, \$3,044.36; Fees, \$103.75; Materials and Other Construction Costs, \$8,454.56; Purchase of Land and/or Buildings, \$519.64; Seed and Garden Supplies, \$354.73; Wages and Other Assistance, \$1,641.92 .....	\$	14,205.60	
Less—Contribution from Rural Municipality of Grey .....		4,411.87	
			9,793.73
W.O. 50 — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION OF A DRAIN (\$166.66):			
Materials and Other Construction Costs .....			166.66
W.O. 51 — MUNICIPALITY OF ROLAND — IMPROVEMENTS TO SOUTH BRANCH OF THE SHANNON CREEK (\$72.21):			
Materials and Other Construction Costs .....			72.21
W.O. 52 — MUNICIPALITIES OF ROCKWOOD AND ST. ANDREWS — CONSTRUCTION OF A DRAIN (\$1,105.85):			
Materials and Other Construction Costs .....		1,496.29	
Less—Contribution from Rural Municipality of Rockwood .....		390.44	
			1,105.85
W.O. 54 — MUNICIPALITIES OF HANOVER, RITCHOT AND TACHE — CONSTRUCTION OF A DRAIN EMPTYING INTO THE EXISTING TOROUND DRAIN (\$9,585.11):			
Fees, \$45.91; Grants, \$7,849.16; Materials and Other Construction Costs, \$2,311.21; Seed and Garden Supplies, \$834.11 .....		11,040.39	
Less—Contribution from Rural Municipality of Hanover .....		1,455.28	
			9,585.11
<i>Carried Forward</i> .....			\$33,111,349.49

## Cash Payments, Capital Division—Continued.

Brought Forward .....		\$33,111,349.49
W.O. 56 — MUNICIPALITIES OF MACDONALD AND MORRIS — RECONSTRUCTION OF NORQUAY FLOODWAY AND OUTLET INTO RED RIVER (\$277,745.59):		
Automobiles, \$185.47; Advertising and Exhibits, \$282.32; Con- struction Contracts, \$188,649.13; Fees, \$368.83; Freight, Express and Cartage, \$8.13; Fuel, \$42.32; Gasoline and Lubricants, \$31.32; Light, Power and Water, \$38.54; Machinery and Equipment, \$4.50; Materials and Other Construction Costs, \$59,686.01; Purchase of Land and/or Buildings, \$12,856.91; Rentals, \$50.00; Travelling Ex- penses, \$3,203.53; Wages and Other Assistance, \$12,338.58 .....		277,745.59
W.O. 57 — MUNICIPALITIES OF MONTCALM AND RHINELAND — CONSTRUCTION OF A DIVERSION CHANNEL AND GENERAL IM- PROVEMENT TO EXISTING MARAIS RIVER CHANNEL (\$37,376.72):		
Wages and Other Assistance, \$4,006.70; Fees, \$30.95; Freight, Express and Cartage, \$5.92; Machinery and Equip- ment, \$39.26; Materials and Other Construction Costs, \$44,747.45; Seed and Garden Supplies, \$144.91 .....	\$	48,975.19
Less—Contributions from:		
Rural Municipality of Montcalm .... \$	5,145.62	
Rural Municipality of Rhineland ..	6,452.85	
		<u>11,598.47</u>
		37,376.72
W.O. 58 — MUNICIPALITY OF ROLAND — RE- CONSTRUCTION OF DRAINAGE OF NORTH BRANCH OF THE SHANNON CREEK (\$4,732.54):		
Construction Contracts, \$108.00; Fees, \$36.60; Ma- terials and Other Construction Costs, \$5,066.01; Seed and Garden Supplies, \$219.66; Wages and Other Assistance, \$962.50 .....		6,392.77
Less—Contribution from Rural Municipality of Roland .....		<u>1,660.23</u>
		4,732.54
W.O. 59 — MUNICIPALITY OF ST. CLEMENTS — IMPROVEMENTS TO CREEK THROUGH SEC- TIONS 5 AND 8-15-6E (\$3,434.15):		
Construction Contracts, \$1,500.00; Materials and Other Construction Costs, \$3,887.65 .....		5,387.65
Less—Contribution from Rural Municipality of St. Clements .....		<u>1,953.50</u>
		3,434.15
W.O. 60 — MUNICIPALITY OF ROLAND — PAYMENT OF LAND PURCHASED IN THE FLOODWAY SECTION OF THE SHANNON CREEK (\$1,525.10):		
Purchase of Land and/or Buildings .....		<u>1,525.10</u>
Carried Forward .....		\$33,436,163.59



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$33,436,163.59	
W.O. 61 — MUNICIPALITY OF MORRIS — RECONSTRUCTION OF SHANNON CREEK FLOODWAY (\$270,462.06):			
Automobiles, \$1,752.55; Advertising and Exhibits, \$218.08; Construction Contracts, \$190,675.86; Fees, \$457.16; Fuel, \$39.37; Light, Power and Water, \$58.41; Materials and Other Construction Costs, \$51,100.63; Purchase of Land and/or Buildings, \$8,122.40; Seed and Garden Supplies, \$1,238.00; Travelling Expenses, \$3,596.27; Wages and Other Assistance, \$13,203.33 .....			270,462.06
W.O. 62 — MUNICIPALITIES OF ST. CLEMENTS, BROKENHEAD AND SPRINGFIELD — RECONSTRUCTION OF DEVIL'S CREEK DRAIN (\$48,882.48):			
Advertising and Exhibits, \$82.40; Construction Contracts, \$40,441.51; Fees, \$253.93; Freight, Express and Cartage, \$16.00; Materials and Other Construction Costs, \$19,570.29; Purchase of Land and/or Buildings, \$3,992.44; Seed and Garden Supplies, \$516.20; Wages and Other Assistance, \$3,545.02 .....	\$	68,417.79	
Less—Contributions from:			
Rural Municipality of Brokenhead \$ 13,674.72			
Rural Municipality of St. Clements 5,860.59 .....			
		19,535.31	48,882.48
W.O. 63 — MUNICIPALITY OF MORRIS — RECONSTRUCTION OF DRAIN NORTH OF LOT 512, PARISH OF STE. AGATHE (\$13.99):			
Fuel, \$34.74; Materials and Other Construction Costs, \$390.44; Wages and Other Assistance, \$54.30 ..		479.48	
Less—Contributions from Rural Municipality of Morris .....		465.49	13.99
W.O. 64 — MUNICIPALITY OF EAST ST. PAUL — CONSTRUCTION OF A DRAIN (\$1,006.08):			
Fees, \$2.00; Freight, Express and Cartage, \$272.00; Materials and Other Construction Costs, \$2,560.23; Wages and Other Assistance, \$22.50 .....		2,856.73	
Less—Contribution from Rural Municipality of East St. Paul .....		1,850.65	1,006.08
W.O. 65 — MUNICIPALITY OF MORRIS — CONSTRUCTION OF DIVERSION OF KRONSGART DRAIN AND GENERAL OUTLET IMPROVEMENTS (\$1,747.76):			
Materials and Other Construction Costs, \$4,803.27; Wages and Other Assistance, \$440.00 .....		5,243.27	
Less—Contribution from Rural Municipality of Morris .....		3,495.51	1,747.76
<i>Carried Forward</i> .....			\$33,758,275.96

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$33,758,275.96	
W.O. 66 — MUNICIPALITY OF ROCKWOOD — CONSTRUCTION OF A DRAIN THROUGH NOR- QUAY DRAIN (\$828.36 Cr.):			
Fees, \$8.50; Materials and Other Construction Costs, \$2,949.17 .....	\$	2,957.67	
Less—Contribution from Rural Municipality of Rockwood .....		3,786.03	Cr. 828.36
W.O. 67 — MUNICIPALITY OF LAKEVIEW — CONSTRUCTION OF A DRAIN (\$11.17 Cr.):			
Less—Contribution from Rural Municipality of Lakeview .....			Cr. 11.17
W.O. 68 — MUNICIPALITIES OF ROLAND AND MORRIS — CON- STRUCTION OF A DRAIN (\$1,743.49):			
Fees, \$3.30; Materials and Other Con- struction Costs, \$6,317.13; Purchase of Land and/or Buildings, \$22.60; Wages and Other Assistance, \$144.50 .....		6,487.53	
Less—Contributions from:			
Rural Municipality of Morris .....	\$	2,154.98	
Rural Municipality of Roland .....		2,589.06	
		4,744.04	1,743.49
W.O. 70 — NETLEY CREEK DRAIN — MUNICIPALITIES OF ROCKWOOD AND ST. ANDREWS — CONSTRUCTION OF A FORD CROSSING (\$1,936.65):			
Automobiles, \$20.37; Freight, Express and Cartage, \$35.00; Machinery and Equipment, \$40.06; Materials and Other Con- struction Costs, \$1,227.77; Wages and Other Assistance, \$613.45 ....			1,936.65
W.O. 71 — MUNICIPALITIES OF TACHE, HANOVER, LA BROQUERIE, STE. ANNE AND TOWN OF STEIN- BACH — CONSTRUCTION OF THE MANNING CANAL (\$23,548.44):			
Advertising and Exhibits, \$78.88; Construction Contracts, \$28,433.72; Fees, \$44.60; Materials and Other Construction Costs, \$3,798.82; Pur- chase of Land and/or Buildings, \$2,281.00 .....		34,637.02	
Less—Contributions from:			
Rural Municipality of Hanover ....	8,205.55		
Rural Municipality of La Broquerie .....	665.31		
Rural Municipality of Ste. Anne ....	443.54		
Rural Municipality of Tache .....	1,663.29		
Town of Steinbach .....	110.89		
		11,088.58	23,548.44
<i>Carried Forward</i> .....			\$33,784,665.01

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$33,784,665.01
W.O. 73 — MUNICIPALITIES OF MONTCALM AND RHINELAND — CONSTRUCTION OF DRAIN TO AN OUTLET IN THE BUFFALO LAKE CHANNEL (\$1,690.82):		
Fees, \$4.18; Light, Power and Water, \$1.20; Materials and Other Construc- tion Costs, \$5,257.75; Wages and Other Assistance, \$928.14 .....	\$ 6,191.27	
Less—Contributions from:		
Rural Municipality of Montcalm .... \$ 2,025.20		
Rural Municipality of Rhineland .. 2,475.25	4,500.45	
		1,690.82
W.O. 74 — MUNICIPALITY OF RHINELAND — CONSTRUCTION OF A DRAIN (\$4,362.45):		
Fees, \$8.20; Materials and Other Construction Costs, \$10,153.83; Purchase of Land and/or Buildings, \$985.00 .....	11,147.03	
Less—Contribution from Rural Municipality of Rhineland .....	6,784.58	
		4,362.45
W.O. 75 — MUNICIPALITIES OF NORTH KILDONAN, SPRINGFIELD, AND TOWN OF TRANSCONA — RE- CONSTRUCTION OF BUNN'S CREEK CHANNEL AND CORDITE DRAIN (\$4,936.10):		
Automobiles, \$124.59; Fees, \$11.11; Materials and Other Construction Costs, \$7,617.28; Wages and Other Assistance, \$1,116.45 .....	8,869.43	
Less—Contributions from:		
Rural Municipality of North Kil- donan .....	511.88	
Rural Municipality of Springfield 2,990.40		
Town of Transcona .....	431.05	
	3,933.33	
		4,936.10
W.O. 77 — MUNICIPALITY OF MACDONALD — CONSTRUCTION OF A DRAIN (\$901.85):		
Fees, \$.85; Materials and Other Construction Costs, \$1,378.17; Purchase of Land and/or Buildings, \$128.00 .....	1,507.02	
Less—Contribution from Rural Municipality of Macdonald .....	605.17	
		901.85
W.O. 78 — MUNICIPALITIES OF MACDONALD, GREY AND DUFFERIN — RECONSTRUCTION OF MORRIS RIVER (\$3,354.97):		
Materials and Other Construction Costs, \$3,223.46; Wages and Other Assistance, \$1,809.00 .....	5,032.46	
<i>Carried Forward</i> .....	\$ 5,032.46	\$33,796,556.23

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....		\$ 5,032.46	\$33,796,556.23
Less—Contributions from:			
Rural Municipality of Dufferin ....	\$ 503.25		
Rural Municipality of Grey .....	369.05		
Rural Municipality of Macdonald....	805.19		
		<u>1,677.49</u>	3,354.97
W.O. 79 — MUNICIPALITIES OF ST. ANDREWS, ROCKWOOD AND WEST ST. PAUL — RECONSTRUCTION OF THE PARKS CREEK DRAIN (\$8,125.72):			
Advertising and Exhibits, \$54.84;			
Construction Contracts, \$5,872.62;			
Fees, \$106.00; Materials and Other			
Construction Costs, \$606.55; Purchase			
of Land and/or Buildings, \$5,254.40;			
Wages and Other Assistance, \$124.00		12,018.41	
Less—Contributions from:			
Rural Municipality of St. Andrews	3,654.36		
Rural Municipality of West St. Paul	238.33		
		<u>3,892.69</u>	8,125.72
W.O. 80 — MUNICIPALITY OF SPRINGFIELD — OUTLET IMPROVEMENTS AND RECONSTRUCTION OF COOK'S CREEK CHANNEL (\$14,556.11):			
Fees, \$5.05; Freight, Express and Cartage, \$24.00;			
Fuel, \$77.40; Gasoline and Lubricants, \$30.96; Ma-			
chinery and Equipment, \$33.75; Materials and			
Other Construction Costs, \$11,054.76; Purchase of			
Land and/or Buildings, \$175.00; Wages and Other			
Assistance, \$5,407.90 .....		16,808.82	
Less—Contribution from Rural Municipality of Springfield .....			
		<u>2,252.71</u>	14,556.11
W.O. 81 — MUNICIPALITIES OF MONTCALM, RHINELAND, MORRIS — RECONSTRUCTION OF BOUNDARY DRAIN (\$2,295.34):			
Materials and Other Construction			
Costs .....		2,507.95	
Less—Contributions from:			
Rural Municipality of Montcalm ....	70.87		
Rural Municipality of Morris .....	70.87		
Rural Municipality of Rhineland ..	70.87		
		<u>212.61</u>	2,295.34
W.O. 82 — MUNICIPALITY OF ROLAND — CONSTRUCTION OF DYKES (\$367.10):			
Purchase of Land and/or Buildings .....			367.10
<i>Carried Forward</i> .....			\$33,825,255.47

## Cash Payments, Capital Division—Continued.

Brought Forward ..... \$33,825,255.47

**Seine River Flood Protection Project  
(\$32,318.57):**

Automobiles, \$141.93; Advertising and Exhibits, \$78.52; Construction Contracts, \$25,793.07; Fees, \$185.50; Materials and Other Construction Costs, \$9,036.20; Purchase of Land and/or Buildings, \$2,775.00; Seed and Garden Supplies, \$385.53; Travelling Expenses, \$15.90; Wages and Other Assistance, \$655.28 ..... \$ 39,066.93

## Less—Contributions from:

Rural Municipality of Hanover .... \$ 2,000.00  
Rural Municipality of St. Vital .... 4,748.36  
..... 6,748.36

32,318.57

**Seine River, Lake Manitoba and Red River Valley Flood Protection  
(\$1,128,463.54):****W.O. 1 — FAIRFORD RIVER DAM AND CONTROL WORKS —  
FUNDS FOR SUB-SURFACE EXPLORATION, SURVEYS AND  
CONSULTING SERVICES FOR THE PLANNING AND DETAILED  
DESIGN OF THE CONTROL DAM AND CHANNEL IMPROVE-  
MENTS ASSOCIATED WITH THE PROPOSED SCHEMES FOR  
THE REGULATION OF THE LEVELS OF LAKE MANITOBA  
(\$18,497.81):**

## 100% Provincial Government (\$11,514.55):

Automobiles, \$298.08; Advertising and Exhibits, \$92.32; Fees, \$1,548.00; Freight, Express and Cartage, \$11.25; Fuel, \$18.00; Household Requisites, \$14.50; Machinery and Equipment, \$121.25; Materials and Other Construction Costs, \$1,994.74; Printing, Stationery, Office Maintenance, \$36.00; Travelling Expenses, \$2,507.40; Wages and Other Assistance, \$4,873.01 ..... 11,514.55

50% Provincial Government — 50% Government of Canada  
(\$6,983.26):

Grants, \$2,107.38; Materials and Other Construction Costs, \$4,875.88 ..... 6,983.26

**W.O. 1A — CONSTRUCTION OF THE FAIRFORD RIVER  
CHANNEL IMPROVEMENT PROJECT (\$244,783.36):**50% Provincial Government — 50% Government of Canada  
(\$244,783.36):

Construction Contracts, \$134,714.50; Materials and Other Construction Costs, \$104,008.86; Purchase of Land and/or Buildings, \$6,060.00 ..... 244,783.36

**W.O. 100 — GREATER WINNIPEG FLOODWAY — SURVEYS,  
FOUNDATION INVESTIGATIONS, AERIAL MAPPING AND  
CONSULTING SERVICES IN CONNECTION WITH THE  
GREATER WINNIPEG FLOODWAY (\$51,237.33):**

## 100% Provincial Government (\$51,237.33):

Automobiles, \$601.34; Clothing, \$3.54; Fees, \$2,884.75; Freight, Express and Cartage, \$19.46; Fuel, \$5.00; Gasoline and Lubricants, \$7.27; Light, Power and Water, \$1.26; Machinery and Equipment, \$1,028.44; Materials and Other Construction Costs, \$28,835.46; Postage, Telephones and Telegraphs, \$23.20; Printing, Stationery, Office Maintenance, \$36.23; Travelling Expenses, \$1,546.80; Wages and Other Assistance, \$16,244.58 ..... 51,237.33

Carried Forward ..... \$34,172,092.54



## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$34,172,092.54
<b>W.O. 110 — GREATER WINNIPEG FLOODWAY — ACQUISITION AND MANAGEMENT OF REAL AND PERSONAL PROPERTY AND IMPROVEMENTS AS REQUIRED (\$146,816.02):</b>	
100% Provincial Government (\$146,816.02):	
Automobiles, \$942.00; Books, Newspapers and Periodicals, \$27.65; Fees, \$26,821.69; Freight, Express and Cartage, \$.65; Light, Power and Water, \$168.94; Machinery and Equipment, \$1,003.27; Materials and Repairs, \$47.00; Materials and Other Construction Costs, \$219.42; Miscellaneous, \$60.50; Postage, Telephones and Telegraphs, \$551.12; Printing, Stationery, Office Maintenance, \$1,279.50; Purchase of Land and/or Buildings, \$81,612.39; Rentals, \$2,887.50; Travelling Expenses, \$175.55; Wages and Other Assistance, \$31,018.84 .....	146,816.02
<b>W.O. 3 — SEINE RIVER DIVERSION — MUNICIPALITIES OF RITCHOT, TACHE, STE. ANNE, HANOVER, SPRINGFIELD, ST. VITAL AND ST. BONIFACE — CONSTRUCTION OF DIVERSION AND ALL NECESSARY CONTROL WORKS (\$664,604.02):</b>	
100% Provincial Government (\$664,604.02):	
Advertising and Exhibits, \$389.04; Construction Contracts, \$436,618.73; Fees, \$1,808.59; Freight, Express and Cartage, \$2.00; Insurance, \$26.88; Machinery and Equipment, \$15.28; Materials and Other Construction Costs, \$238,082.06; Printing, Stationery, Office Maintenance, \$8.02; Purchase of Land and/or Buildings, \$58,761.20; Seed and Garden Supplies, \$181.29; Travelling Expenses, \$106.15; Wages and Other Assistance, \$3,582.90 .....	\$ 739,582.14
Less—Contributions from:	
City of St. Boniface .....	\$ 17,403.23
Rural Municipality of Hanover ..	2,000.00
Rural Municipality of Ritchot ....	21,498.11
Rural Municipality of Springfield ..	500.00
Rural Municipality of Ste. Anne ..	6,093.67
Rural Municipality of St. Vital ..	21,498.11
Rural Municipality of Tache .....	5,985.00
	<u>74,978.12</u>
	664,604.02
<b>W.O. 4 — SURVEYS, INVESTIGATIONS, AERIAL MAPPING AND CONSULTING SERVICES IN CONNECTION WITH ASSINIBOINE RIVER DEVELOPMENT IN RED RIVER DRAINAGE BASIN (\$2,525.00):</b>	
100% Provincial Government (\$2,525.00):	
Fees .....	2,525.00
<b>Power Line Clearance (\$961.42 Cr.):</b>	
Fuel, \$35.20; Gasoline and Lubricants, \$16.20; Machinery and Equipment, \$66.25; Materials and Other Construction Costs, \$180.28; Travelling Expenses, \$12.30; Wages and Other Assistance, \$3,053.35 .....	\$ 3,363.58
Less—Recoveries from Manitoba Hydro .....	<u>4,325.00</u>
	Cr. 961.42
<i>Carried Forward</i> .....	\$34,985,076.16

## Cash Payments, Capital Division—Continued.

<i>Brought Forward</i> .....	\$34,985,076.16
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**Queen's Printer Equipment (\$1,206.60):**

Machinery and Equipment .....	1,206.60
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**Grants, Loans, Advances or the Guarantee of Securities for the Purposes of Building Construction, Equipment, Acquisition of Land and Other Projects (\$4,714,251.74):**

ST. PAUL'S COLLEGE (\$81,773.98):	
Grants .....	81,773.98

LE COLLEGE DE ST. BONIFACE (\$35,450.00):	
Grants .....	35,450.00

AGRICULTURAL RESEARCH (\$2,300,000.00):	
Grants .....	2,300,000.00

HOSPITALS AND HOMES FOR THE AGED (\$2,297,027.76):	
Grants .....	2,297,027.76

	<u>\$39,700,534.50</u>
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**Reconciliation****Public Works and Undertakings:**

Capital Division Cash Payments, Page 50 .....	\$42,721,865.30
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Less—Capital Division Cash Receipts, Page 50 .....	3,021,330.80
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	<u>\$39,700,534.50</u>
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## GOVERNMENT OF THE PROVINCE OF MANITOBA

## SUMMARY OF SUPPLIES ON HAND

as at 31st March, 1961 and 1960

## REVENUE DIVISION

	As at 31st March		Increase	Decrease
	1961	1960		
<b>Brandon Hospital:</b>				
Stores .....	\$ 33,961.00	\$ 27,578.10	\$ 6,382.90	\$ .....
Farm .....	5,139.99	7,501.26	.....	2,361.27
Power House Supplies .....	29,037.24	28,289.18	748.06	.....
Power House Fuel .....	1,863.26	1,716.03	147.23	.....
<b>Selkirk Hospital:</b>				
Stores .....	35,174.84	33,597.50	1,577.34	.....
Farm .....	8,434.22	6,583.72	1,850.50	.....
Power House Supplies .....	9,504.19	9,597.82	.....	93.63
Power House Fuel .....	2,367.72	1,593.14	774.58	.....
<b>Manitoba School for Mentally Defective Persons:</b>				
Stores .....	20,807.89	17,976.42	2,831.47	.....
Farm .....	1,947.69	2,239.47	.....	291.78
Power House Supplies .....	15,299.08	13,707.22	1,591.86	.....
Power House Fuel .....	302.42	.....	302.42	.....
<b>Manitoba Home for Boys:</b>				
Stores .....	4,658.71	4,262.46	396.25	.....
Farm .....	1,914.97	5,385.60	.....	3,470.63
Power House Supplies .....	1,477.83	920.57	557.26	.....
Power House Fuel .....	163.34	94.53	68.81	.....
<b>Manitoba Home for Girls:</b>				
Stores .....	4,057.44	2,911.47	1,145.97	.....
Power House Supplies .....	490.95	.....	490.95	.....
Power House Fuel .....	503.44	.....	503.44	.....
<b>Winnipeg Juvenile and Family Court:</b>				
Stores .....	330.39	341.38	.....	10.99
<b>Brandon Gaol:</b>				
Stores .....	2,986.99	2,447.26	539.73	.....
Power House Supplies .....	31.70	22.56	9.14	.....
Power House Fuel .....	780.75	519.00	261.75	.....
<b>Dauphin Gaol:</b>				
Stores .....	3,086.97	2,358.31	728.66	.....
Power House Supplies .....	691.93	714.92	.....	22.99
<b>Headingley Gaol:</b>				
Stores .....	32,302.42	34,743.01	.....	2,440.59
Farm .....	4,082.89	4,788.77	.....	705.88
Power House Supplies .....	3,511.71	2,907.84	603.87	.....
Power House Fuel .....	316.80	384.00	.....	67.20
<i>Carried Forward</i> .....	<u>\$225,228.77</u>	<u>\$213,181.54</u>	<u>\$ 21,512.19</u>	<u>\$ 9,464.96</u>

## Summary of Supplies on Hand—Continued.

	As at 31st March 1961	1960	Increase	Decrease
<i>Brought Forward</i> .....	\$225,228.77	\$213,181.54	\$ 21,512.19	\$ 9,464.96
<b>Portage la Prairie Gaol for Women:</b>				
Stores .....	2,312.88	2,409.36	.....	96.48
Power House Supplies .....	81.88	197.96	.....	116.08
Power House Fuel .....	164.98	83.40	81.58	.....
<b>Agriculture and Conservation:</b>				
Chemicals .....	.....	7,214.13	.....	7,214.13
<b>Water Resources Branch:</b>				
Stores .....	9,223.49	11,131.88	.....	1,908.39
<b>Manitoba Teachers College:</b>				
Stores .....	4,423.05	1,793.35	2,629.70	.....
Power House Supplies .....	7,278.20	7,839.44	.....	561.24
Power House Fuel .....	187.50	183.00	4.50	.....
<b>Department of Mines and Natural Resources—Air Service:</b>				
Stores — Aircraft parts .....	12,822.09	10,153.60	2,668.49	.....
Radio parts .....	11,694.40	9,507.45	2,186.95	.....
Gas and oil .....	16,064.44	13,276.03	2,788.41	.....
<b>Central Power House:</b>				
Stock — Supplies .....	2,952.77	2,622.28	330.49	.....
Stock — Fuel .....	4,388.63	3,987.66	400.97	.....
<b>Provincial Garage:</b> .....	9,350.82	13,218.15	.....	3,867.33
<b>Highways Branch Warehouses:</b>				
Winnipeg .....	167,271.27	180,553.64	.....	13,282.37
Brandon .....	94,648.94	87,524.81	7,124.13	.....
Dauphin .....	73,669.41	67,007.44	6,661.97	.....
Boissevain .....	223.85	233.85	.....	10.00
<b>Department of Public Works:</b>				
Bridge Timbers .....	.....	2,951.61	.....	2,951.61
	641,987.37	635,070.58	46,389.38	39,472.59
<b>Revolving and Similar Funds:</b>				
Queen's Printer (less reserve)....	54,011.94	48,117.85	5,894.09	.....
Post Office .....	4,045.52	3,847.60	197.92	.....
<b>Schedule R. 3, page 19</b> .....	<b>\$700,044.83</b>	<b>\$687,036.03</b>	<b>\$ 52,481.39</b>	<b>\$ 39,472.59</b>
<b>CAPITAL DIVISION</b>				
<b>Department of Public Works:</b>				
Steel Bridge Beams .....	\$ 4,316.00	\$ 4,316.00	\$ .....	\$ .....
Culverts .....	2,577.66	2,577.66	.....	.....
<b>Revolving and Similar Funds:</b>				
Bridge Timbers .....	114,532.15	118,602.43	.....	4,070.28
Crushed Gravel .....	165,493.81	98,369.27	67,124.54	.....
<b>Schedule C. 3, page 13</b> .....	<b>\$286,919.62</b>	<b>\$223,865.36</b>	<b>\$ 67,124.54</b>	<b>\$ 4,070.28</b>
<b>Total, Revenue and Capital</b>				
Divisions .....	<b>\$986,964.45</b>	<b>\$910,901.39</b>	<b>\$119,605.93</b>	<b>\$ 43,542.87</b>





# Operating Statements

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES**

**Recording Amounts Authorized, Expended and Unexpended**

**For the Year Ended 31st March, 1961**

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
<b>A—PUBLIC DEBT AND SUNDRY CHARGES:</b>				
1 and 2.	Provision for Interest, Sinking Fund, Debt Redemption and Miscellaneous ex- penses in connection with the Public Debt .....	\$ 5,020,679.64	\$ 5,020,679.64	\$ .....
<b>I—LEGISLATION:</b>				
1A	Assembly—Indemnities (Statutory) .....	\$ 232,000.00	\$ 232,000.00	\$ .....
1B	Assembly — Other Assembly Expendi- tures .....	57,490.00	44,081.12	13,408.88
2.	Comptroller-General's Office .....	321,834.00	314,704.00	7,130.00
3.	Legislative Printing and Binding .....	44,700.00	40,180.32	4,519.68
4.	Operation of Recording Equipment .....	1,625.00	900.50	724.50
		<u>\$ 657,649.00</u>	<u>\$ 631,865.94</u>	<u>\$ 25,783.06</u>
<b>II— EXECUTIVE COUNCIL:</b>				
1.	Administration .....	\$ 54,435.00	\$ 50,228.87	\$ 4,206.13
2.	Federal—Provincial Conference— Main Estimate ..... \$ 2,750.00 Special Warrant ..... 7,500.00	10,250.00	7,306.77	2,943.23
4.	Grants and Miscellaneous— Main Estimate ..... 75,000.00 Special Warrants ..... 15,000.00	90,000.00	86,964.85	3,035.15
5.	Libraries and Historical Research .....	172,320.00	137,275.29	35,044.71
6.	Registrations and Elections— Special Warrant .....	5,700.00	5,601.58	98.42
		<u>\$ 332,705.00</u>	<u>\$ 287,377.36</u>	<u>\$ 45,327.64</u>
<b>III—TREASURY:</b>				
1.	Administration .....	\$ 208,240.00	\$ 174,244.29	\$ 33,995.71
2.	Taxation Branch .....	94,455.00	93,842.66	612.34
3.	Fidelity, Hold-Up, Burglary and Safe Insurance Premiums— Main Estimate ..... \$ 8,900.00 Supplementary Estimate ..... 600.00	9,500.00	9,351.87	148.13
4.	Insurance Branch .....	76,660.00	74,606.04	2,053.96
5.	Miscellaneous— Main Estimate ..... 105,300.00 Supplementary Estimate ..... 13,700.00	119,000.00	112,366.66	6,633.34
	Carried Forward .....	\$ 507,855.00	\$ 464,411.52	\$ 43,443.48

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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## III.—Treasury—Continued.

	Brought Forward .....	\$ 507,855.00	\$ 464,411.52	\$ 43,443.48
6.	Grants under the Unconditional Grants Act to Municipalities, Local Government Districts and Other Local Areas...	\$ 2,506,833.00	2,505,945.00	888.00
		<u>\$ 3,014,688.00</u>	<u>\$ 2,970,356.52</u>	<u>\$ 44,331.48</u>

## IV—PROVINCIAL SECRETARY:

1.	Administration .....	\$ 63,890.00	\$ 57,716.57	\$ 6,173.43
2.	Queen's Printer Office .....	8,940.00	8,940.00	.....
3.	Manitoba Gazette— Main Estimate .....	\$ 32,880.00		
	Supplementary Estimate .....	3,300.00		
		36,180.00	35,247.39	932.61
4.	Civil Service Commission— Main Estimate .....	113,725.00		
	Special Warrants .....	39,300.00		
		153,025.00	138,452.82	14,572.18
5.	Civil Service Superannuation Act— Main Estimate .....	895,000.00	..	
	Supplementary Estimate .....	184,000.00		
		1,079,000.00	1,079,000.00	.....
6.	Civil Service Group Life Insurance .....	50,000.00	45,551.98	4,448.02
7.	Purchasing Bureau .....	58,810.00	58,244.33	565.67
		<u>\$ 1,449,845.00</u>	<u>\$ 1,423,153.09</u>	<u>\$ 26,691.91</u>

## V—EDUCATION:

1.	Administration— Main Estimate .....	\$ 750,005.00		
	Supplementary Estimate .....	10,000.00		
		\$ 760,005.00	\$ 759,856.25	\$ 148.75
2.	Education Grants .....	29,000,042.00	27,814,706.51	1,185,335.49
	School Grants .....		23,209,814.67	
	General Grants .....		616,672.21	
	University of Manitoba .....		3,988,219.63	
			<u>27,814,706.51</u>	
3.	Teacher Training .....	603,690.00	542,290.09	61,399.91
	Administration .....		42,256.86	
	Manitoba Teachers' College .....		350,915.20	
	Other Services .....		141,188.45	
	Manitoba School Journal .....		7,929.58	
			<u>542,290.09</u>	
4.	Student Instruction— Main Estimate .....	1,797,425.00		
	Special Warrant .....	30,000.00		
		1,827,425.00	1,748,654.52	78,770.48
	Directorate of Curricula .....		294,474.03	
	Directorate of Vocational Education...		553,003.49	
	Directorate of Instruction .....		618,787.53	
	Directorate of Special Services .....		282,389.47	
			<u>1,748,654.52</u>	
		<u>\$32,191,162.00</u>	<u>\$30,865,507.37</u>	<u>\$ 1,325,654.63</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
<b>VI—AGRICULTURE AND CONSERVATION:</b>				
1.	Administration .....	\$ 69,550.00	\$ 69,204.01	\$ 345.99
3.	Agriculture—			
	Main Estimate .....	\$1,275,375.00		
	Special Warrant .....	3,700.00		
		1,279,075.00	1,171,130.21	107,944.79
4.	Publications and Statistics .....	81,920.00	76,787.50	5,132.50
5.	Agricultural Development .....	554,860.00	535,799.13	19,060.87
6.	Agricultural and Horticultural Societies .....	203,300.00	182,473.50	20,826.50
7.	Co-operative Services .....	50,645.00	48,364.24	2,280.76
8.	Economic Research .....			
	Main Estimate .....	445,500.00		
	Special Warrant .....	5,000.00		
		450,500.00	446,363.28	4,136.72
9.	Assistance re Seed and Fodder .....	6,000.00	73,086.35 Cr.	79,086.35
10.	Crop Insurance Agency .....		84,264.53	84,264.53
12.	Predator Control and Grasshopper Control .....	25,000.00	25,000.00	
15.	Water Control and Conservation .....			
	Main Estimate .....	1,573,620.00		
	Special Warrants .....	100,000.00		
		1,673,620.00	1,563,182.18	110,437.82
		<u>\$ 4,394,470.00</u>	<u>\$ 4,129,482.23</u>	<u>\$ 264,987.77</u>
<b>VII—ATTORNEY-GENERAL:</b>				
1.	Administration .....	\$ 200,825.00	\$ 192,853.62	\$ 7,971.38
2.	Land Titles Offices .....	432,980.00	422,888.18	10,091.82
3.	Law Courts—			
	Main Estimate .....	\$ 287,980.00		
	Supplementary Estimate .....	4,000.00		
		291,980.00	291,466.18	513.82
4.	Legislative Counsel .....	24,010.00	23,987.53	22.47
5.	Administration of Justice—			
	Main Estimate .....	2,128,917.00		
	Supplementary Estimate .....	59,600.00		
		2,188,517.00	2,165,796.06	22,720.94
6.	Miscellaneous .....	10,465.00	5,587.37	4,877.63
7.	Juvenile and Family Courts, Probation and Parole .....	260,740.00	243,358.02	17,381.98
8.	Detention Homes—			
	Main Estimate .....	548,080.00		
	Special Warrant .....	21,000.00		
		569,080.00	560,474.53	8,605.47
9.	Administration of the Estates of the Mentally Incompetent—			
	Main Estimate .....	79,625.00		
	Supplementary Estimate .....	1,000.00		
		80,625.00	79,646.91	978.09
		<u>\$ 4,059,222.00</u>	<u>\$ 3,986,058.40</u>	<u>\$ 73,163.60</u>
<b>VIII—HEALTH AND PUBLIC WELFARE:</b>				
1.	Executive Division—	642,834.00	618,716.25	24,117.75
	Administration .....		231,440.10	
	Health and Welfare Education .....		65,830.72	
	Vital Statistics .....		110,005.62	
	Rehabilitation Program .....		211,439.81	
			618,716.25	
	Carried Forward .....	\$ 642,834.00	\$ 618,716.25	\$ 24,117.75

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
VIII.—Health and Public Welfare—Continued.				
	Brought Forward .....	\$ 642,834.00	\$ 618,716.25	\$ 24,117.75
2.	Health Division—	10,906,996.00	10,636,944.61	270,051.39
	Psychiatric Services:			
	Administration .....		55,380.24	
	Brandon Hospital for Mental Diseases .....		1,912,252.72	
	Selkirk Hospital for Mental Diseases .....		1,472,778.04	
	Manitoba School for Mentally Defective Persons .....		1,088,455.11	
	Broadway Home for Mental Defectives .....		29,415.79	
	Maintenance of Mental Defectives... Outside Institutions .....		118,191.55	
	Grant for Training of Mentally Retarded Children Outside Institutions .....		51,698.95	
	Health Services:			
	Administration .....		32,823.54	
	Environmental Sanitation .....		114,294.55	
	Preventive Medical Services .....		492,782.48	
	Tuberculosis Service .....		883,479.26	
	Maternal and Child Hygiene .....		14,947.65	
	Public Health Nursing .....		115,487.12	
	Hospital Services .....		3,211,332.60	
	Health Units .....		460,444.59	
	Laboratory and X-Ray Units and Allied Services .....		204,736.69	
	Medical Care .....		2,976.00	
	Graduate and Post-Graduate Training .....		56,820.00	
	Medical Officers in Unorganized Territory .....		16,153.06	
	Emergency Transportation .....		6,499.00	
	Dental Care .....		48,328.38	
	Provincial Laboratory .....		135,909.97	
	Grant for RH Factor .....		27,309.96	
	Northern Health Services .....		84,447.36	
			<u>10,636,944.61</u>	
3.	Welfare Division—			
	Main Estimate .....	11,948,785.00		
	Supplementary Estimate .....	<u>650,000.00</u>		
		12,598,785.00	12,461,862.28	136,922.72
	Public Welfare Services:			
	Salaries .....		613,972.41	
	Supplies, Expenses, Equipment and Renewals .....		189,440.79	
	Social Allowances .....		6,152,473.31	
	Ward Maintenance .....		1,142,634.56	
	Grants to Charitable Institutions.... Assistance for Municipal Aid Expenditures .....		483,422.07	
	Alcoholism Rehabilitation Program..		1,486,057.93	
			65,000.00	
	The Old Age Assistance and Blind Persons' Allowances Board:			
	Salaries .....		150,968.75	
	Supplies, Expenses, Equipment and Renewals .....		34,642.24	
	Old Age Assistance .....		1,609,537.54	
	Blind Persons' Allowances .....		63,855.15	
	Disability Allowances:			
	Medical Services .....		3,760.70	
	Disability Allowances .....		466,096.83	
			<u>12,461,862.28</u>	
		<u>\$ 24,148,615.00</u>	<u>\$23,717,523.14</u>	<u>\$ 431,091.86</u>



Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
<b>IX—MINES AND NATURAL RESOURCES:</b>				
1.	Administration .....	\$ 89,490.00	\$ 86,830.52	\$ 2,659.48
2.	General Office .....	74,260.00	73,221.50	1,038.50
3.	Surveys Branch .....	199,225.00	172,872.55	26,352.45
4.	Mines Branch .....	395,240.00	363,009.86	32,230.14
5.	Forestry Branch—			
	Main Estimate .....	\$ 1,166,435.00		
	Supplementary Estimate .....	20,000.00		
	Special Warrants .....	300,000.00		
		<u>1,486,435.00</u>	1,480,470.26	5,964.74
6.	Game Branch .....	478,285.00	422,692.92	55,592.08
7.	Air Service Branch .....	236,320.00	196,180.06	40,139.94
8.	Lands Branch .....	263,760.00	256,217.84	7,542.16
10.	Fisheries Branch—			
	Main Estimate .....	357,865.00		
	Special Warrant .....	40,000.00		
		<u>397,865.00</u>	387,232.94	10,632.06
12.	Predator Control and Research .....	56,000.00	32,260.96	23,739.04
		<u>\$ 3,676,880.00</u>	<u>\$ 3,470,989.41</u>	<u>\$ 205,890.59</u>
<b>X—PUBLIC UTILITIES:</b>				
1.	Administration .....	\$ 18,550.00	\$ 12,459.81	\$ 6,090.19
2.	The Public Utilities Board .....	75,390.00	73,921.23	1,468.77
3.	Censor Board of Manitoba .....	23,069.00	21,623.95	1,445.05
4.	Motor Vehicle Branch .....	754,050.00	704,392.41	49,657.59
5.	Manitoba Power Commission			
	Statutory Payment .....	275,000.00	275,000.00	
		<u>\$ 1,146,059.00</u>	<u>\$ 1,087,397.40</u>	<u>\$ 58,661.60</u>
<b>XI—PUBLIC WORKS:</b>				
1.	Administration—			
	Main Estimate .....	\$ 645,135.00		
	Supplementary Estimate .....	8,000.00		
	Special Warrants .....	44,500.00		
		<u>\$ 697,635.00</u>	\$ 677,672.44	\$ 19,962.56
	Executive Division .....		201,117.83	
	Post Office .....		164,130.83	
	Taxes .....		216,411.37	
	Telephones, Legislative Building .....		56,785.28	
	Unemployment Insurance .....		39,227.13	
			<u>677,672.44</u>	
2.	Operation and Maintenance of			
	Government Buildings—			
	Main Estimate .....	2,136,372.00		
	Special Warrant .....	65,000.00		
		<u>2,201,372.00</u>	2,058,276.06	143,095.94
	Legislative Building .....		117,749.32	
	Government House .....		19,032.58	
	Law Courts .....		40,285.91	
	Auxiliary Buildings, Winnipeg			
	District .....		325,521.89	
	Buildings Outside Winnipeg District...		176,830.59	
	Central Power House .....		105,651.92	
	Automobile Garage .....		21,537.09	Cr.
	Selkirk Hospital for Mental Diseases .....		226,862.01	
	Brandon Hospital for Mental Diseases .....		228,926.10	
	Manitoba School for Mentally Defect- ive Persons, Portage la Prairie.....		196,898.16	
	Carried Forward .....	<u>\$ 2,899,007.00</u>	<u>\$ 1,416,221.39</u>	<u>\$ 163,058.50</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
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## XI.—Public Works—Continued.

	Brought Forward .....	\$ 2,899,007.00	\$ 1,416,221.39	\$ 163,058.50
	Manitoba Teachers' College, Tuxedo....		172,538.37	
	Manitoba Home for Boys, Portage la Prairie .....		45,725.72	
	Government Grounds .....		52,783.99	
	General Maintenance .....		371,006.59	
			<u>2,058,276.06</u>	
3.	Highways, Aids to Municipalities and Public Works—			
	Main Estimate .....	11,809,985.00		
	Special Warrant .....	383,250.00		
		<u>12,193,235.00</u>	11,429,113.38	764,121.62
	Administration and Operations .....		199,079.35	
	Laboratory and Materials .....		107,914.26	
	Surveys and Titles .....		136,004.38	
	Bridge Office .....		147,833.20	
	Operation of Stores and Storage Yards .....		34,720.30	
	District Offices .....		1,084,824.60	
	Planning and Design .....		256,973.45	
	Equipment and Tools .....		18,249.78	
	Highway Maintenance .....		4,835,175.16	
	Aids to Municipalities, Work in Un- organized Territory and Operation of Ferries .....		4,608,339.70	
			<u>11,429,113.38</u>	
		<u>\$15,092,242.00</u>	<u>\$14,165,061.88</u>	<u>\$ 927,180.12</u>

## XII—MUNICIPAL AFFAIRS:

1.	Administration .....	\$ 89,940.00	\$ 80,651.36	9,288.64
2.	Municipal Board—			
	Main Estimate .....	\$ 69,350.00		
	Special Warrant .....	16,800.00		
		<u>86,150.00</u>	83,754.46	2,395.54
3.	Local Government Districts .....	15,100.00	7,817.63	7,282.37
4.	Municipal Assessments .....	138,262.00	129,633.61	8,628.39
		<u>\$ 329,452.00</u>	<u>\$ 301,857.06</u>	<u>\$ 27,594.94</u>

## XIII—LABOUR:

1.	Administration .....	\$ 98,143.00	\$ 89,733.75	\$ 8,409.25
2.	Mechanical and Engineering Division...	142,850.00	139,447.02	3,402.98
3.	Employment Standards Division .....	139,410.00	133,395.46	6,014.54
4.	Apprenticeship Training Division .....	33,452.00	31,351.30	2,100.70
5.	Labour Relations Division—			
	Main Estimate .....	\$ 114,020.00		
	Supplementary Estimate .....	1,100.00		
	Special Warrants .....	52,600.00		
		<u>167,720.00</u>	134,114.20	33,605.80
		<u>\$ 581,575.00</u>	<u>\$ 528,041.73</u>	<u>\$ 53,533.27</u>

## XIV—INDUSTRY AND COMMERCE:

1.	Administration .....	\$ 134,270.00	\$ 130,828.77	\$ 3,441.23
2.	Industrial Development Branch .....	91,130.00	90,592.99	537.01
3.	Regional Development Branch .....	139,786.00	137,799.32	1,986.68
	Carried Forward .....	<u>\$ 365,186.00</u>	<u>\$ 359,221.08</u>	<u>\$ 5,964.92</u>

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
XIV.—Industry and Commerce—Continued.				
	Brought Forward .....	\$ 365,186.00	\$ 359,221.08	\$ 5,964.92
4.	Information Services Branch .....	130,420.00	130,053.25	366.75
5.	Office of Agent-General .....	24,635.00	24,635.00	.....
6.	Travel and Publicity Branch .....	348,460.00	348,427.59	32.41
7.	Civil Defence .....	47,314.00	39,543.45	7,770.55
8.	Manitoba Development Authority—			
	Main Estimate .....	\$ 128,850.00		
	Special Warrant .....	34,500.00		
		163,350.00	163,258.40	91.60
		<u>\$ 1,079,365.00</u>	<u>\$ 1,065,138.77</u>	<u>\$ 14,226.23</u>

## SUMMARY OF DEPARTMENTS:

Public Debt and Sundry Charges .....	\$ 5,020,679.64	\$ 5,020,679.64	\$ .....
Legislation .....	657,649.00	631,865.94	25,783.06
Executive Council .....	332,705.00	287,377.36	45,327.64
Treasury .....	3,014,688.00	2,970,356.52	44,331.48
Provincial Secretary .....	1,449,845.00	1,423,153.09	26,691.91
Education .....	32,191,162.00	30,865,507.37	1,325,654.63
Agriculture and Conservation .....	4,394,470.00	4,129,482.23	264,987.77
Attorney-General .....	4,059,222.00	3,986,058.40	73,163.60
Health and Public Welfare .....	24,148,615.00	23,717,523.14	431,091.86
Mines and Natural Resources .....	3,676,880.00	3,470,989.41	205,890.59
Public Utilities .....	1,146,059.00	1,087,397.40	58,661.60
Public Works .....	15,092,242.00	14,165,061.88	927,180.12
Municipal Affairs .....	329,452.00	301,857.06	27,594.94
Labour .....	581,575.00	528,041.73	53,533.27
Industry and Commerce .....	1,079,365.00	1,065,138.77	14,226.23
	<u>\$97,174,608.64</u>	<u>\$93,650,489.94</u>	<u>\$ 3,524,118.70</u>

## RECONCILIATION WITH DEPARTMENTAL CASH PAYMENTS, REVENUE DIVISION

Amount expended as shown above .....	\$93,650,489.94
Add:	
Increase in Supplies: Page 167:	
1961 .....	\$ 641,987.37
1960 .....	635,070.58
	6,916.79
Decrease in Accruals:	
R.6 - 1960 .....	10,441,245.55
R.6 - 1961 .....	10,102,483.65
	338,761.90

Departmental Cash Payments, Revenue Division: Page 178 \$93,996,168.63

\*Blackface type denotes over-expended.

## RECONCILIATION WITH MAIN AND SUPPLEMENTARY SUPPLY BILLS, SPECIAL WARRANTS, ETC.

Departmental Appropriations authorized by "The Appropriation Act, 1960"	
Cap. 71, S.M. 1960 .....	\$89,527,779.00
Amount authorized by "The Supplementary Appropriation Act, 1961"	
Cap. 59, S.M. 1961 .....	955,300.00
Amount authorized by Special Warrants: Page 30 .....	1,163,850.00
	<u>91,646,929.00</u>
Expended on Statutory Appropriations:	
Public Debt and Sundry Charges .....	5,020,679.64
Members' and Speaker's Indemnities .....	232,000.00
Manitoba Power Commission, Statutory Payment .....	275,000.00
	<u>\$97,174,608.64</u>



**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**STATEMENT OF REVENUE DIVISION RECEIPTS AND PAYMENTS**  
**For the Year Ended 31st March, 1961**

**RECEIPTS****Departmental Revenues (cash receipts):**

Per pages 26 to 29 .....	\$103,038,602.24
<b>Departments:</b>	
Legislation .....	\$ 61,647.99
Treasury .....	69,085,487.23
Provincial Secretary .....	238,475.95
Education .....	921,758.32
Agriculture and Conservation .....	775,723.40
Attorney-General .....	16,227,069.00
Health and Public Welfare .....	4,448,826.91
Mines and Natural Resources .....	3,381,316.54
Public Utilities .....	7,668,355.66
Public Works .....	44,038.07
Municipal Affairs .....	31,038.77
Labour .....	139,462.59
Industry and Commerce .....	15,301.81
	<u>103,038,602.24</u>

**Temporary Investments:**

Province of Manitoba Treasury Bills:	29,472,706.50
Receipts from Public .....	19,948,000.00
Less: Payments .....	2,296,000.00

Government of Canada Bonds .....	17,652,000.00
Province of Manitoba Debentures .....	4,813,992.50
Province of New Brunswick .....	4,635,560.25
Debentures .....	99,947.86
Province of Nova Scotia .....	120,000.00
Debentures .....	

**PAYMENTS****Departmental Cash Payments:**

As shown by detailed statements, pages 182 to 263 in sequence .....	\$ 93,996,168.63
Public Debt and Sundry Charges. \$ 4,468,455.22	
<b>Departments:</b>	
Legislation .....	631,865.94
Executive Council .....	287,377.36
Treasury .....	2,970,356.52
Provincial Secretary .....	1,423,153.09
Education .....	31,723,637.07
Agriculture and Conservation .....	4,036,095.18
Attorney-General .....	3,982,144.44
Health and Public Welfare .....	23,836,226.30
Mines and Natural Resources .....	3,478,633.26
Public Utilities .....	1,087,397.40
Public Works .....	14,164,752.44
Municipal Affairs .....	301,857.06
Labour .....	539,078.58
Industry and Commerce .....	1,065,138.77
	<u>93,996,168.63</u>

**Temporary Investments:**

Province of Manitoba Treasury Bills:	22,181,720.78
Payments to other divisions of the Consolidated Fund .....	43,595,000.00
Less: Receipts .....	36,990,695.00

Government of Canada Bonds .....	6,604,305.00
Canadian National Railway Bonds .....	6,139,375.00
Province of Manitoba Debentures .....	1,194,375.00
	5,154,901.45



Province of Quebec Debentures .....	84,697.79	Province of New Brunswick Debentures .....	99,947.86
Manitoba Hydro-Electric Board Bonds .....	1,505,200.00	Province of Nova Scotia Debentures .....	326,700.00
Town of Beausejour Debentures .....	13,593.12	Province of Ontario Debentures .....	102,000.00
School Districts and School Division Debentures .....	547,714.98	Province of Quebec Debentures .....	84,697.79
	<u>29,472,706.50</u>	Province of Saskatchewan Debentures .....	200,000.00
		Manitoba Hydro-Electric Board Bonds .....	1,161,675.00
		Quebec Hydro-Electric Commission Bonds .....	613,452.80
		Town of Beausejour Debentures .....	410,290.88
		Morris Eventide Home Debentures .....	40,000.00
		Menno Home for the Aged Debentures .....	50,000.00
			<u>22,181,720.78</u>
<b>Sundry Accounts:</b>	55,932,431.15	<b>Sundry Accounts:</b>	53,755,816.51
Accounts Collectible .....	3,378,951.13	Special Survey Accounts .....	1,394.12
Reserve for War and Post War Emergencies — Investment Account .....	6,949,904.84	Accounts Collectible .....	3,331,479.12
Deferred Revenue Reserve—Investment Account .....	2,000,000.00	Reserve for War and Post War Emergencies — Investment Account .....	4,013,203.30
Expenditures recoverable from Government of Canada re Vocational Education .....	563,635.72	Deferred Revenue Reserve—Investment Account .....	2,000,000.00
Expenditures recoverable from Government of Canada re Health Grants .....	1,607,519.90	Expenditures recoverable from Government of Canada re Vocational Education .....	616,745.79
Revolving Fund for the Purchase of Muskrat Trappers' Equipment .....	23.75	Expenditures recoverable from Government of Canada re Health Grants .....	1,665,806.11
Advances to Teachers' Retirement Allowances Fund .....	1,913,917.32	Advances to Teachers' Retirement Allowances Fund .....	1,816,419.22
Amounts recoverable from Municipalities re Municipal Bonding .....	34,041.80	Reserve for Registered Trappers Districts Buildings .....	972.08
Advances to Metropolitan Corporation of Greater Winnipeg .....	89,831.69	Advances to Metropolitan Corporation of Greater Winnipeg .....	89,831.69
Queen's Printer Stock Account .....	330,316.63		
Reserve for Depreciation and Replacement of Queen's Printer Equipment .....	6,390.81		
Provincial Government Post Office School Libraries Account .....	16,216.68		
Workmen's Compensation Board .....	265,724.43		
Occupational Therapy — Public Institutions .....	10,388,230.16		
	<u>25,837.68</u>		
<i>Carried Forward</i> .....	\$27,570,542.54	<i>Carried Forward</i> .....	\$ 13,535,851.43
	\$188,443,739.89		\$169,933,705.92

## Statement of Revenue Division Receipts and Payments—(Continued)

RECEIPTS		PAYMENTS	
<i>Brought Forward</i> .....	\$27,570,542.54	<i>Brought Forward</i> .....	\$ 13,535,851.43
Enforcement of Provisions of The Liquor Control Act, 1956 .....	20,000.00	Amounts recoverable from Mani- toba Hydro-Electric Board .....	4,214.15
Fire Prevention Fund .....	37,397.24	Queen's Printer Stock Account .....	333,768.02
Automobile Depreciation Reserve for Replacement .....	6,767.54	Provincial Government Post Office .....	16,414.60
Boys and Girls Agricultural Clubs .....	9,278.05	School Libraries Account .....	243,660.00
Provision for Refund of Gasoline Tax .....	43,864.71	Workmen's Compensation Board .....	9,780,300.60
Provision for Refund of Insurance Corporation Tax .....	50,000.00	Occupational Therapy—Public In- stitutions .....	23,254.04
Fines and Costs Clearance Account .....	16,420.25	Enforcement of Provisions of The Liquor Control Act, 1956 .....	15,705.81
Debenture Coupons due but unre- sented .....	9,843,354.50	Fire Prevention Fund .....	51,350.45
Manitoba Hospital Services Plan .....	12,817,476.44	Boys and Girls Agricultural Clubs .....	8,746.19
Group Life Insurance Premiums .....	138,793.99	Provision for Refund of Gasoline Tax .....	48,864.71
Welfare Commodity Storage Ac- count .....	4,612.87	Provision for Refund of Insurance Corporation Tax .....	45,000.00
Reserve for War and Post War Emergencies .....	3,209,014.61	Fines and Costs Clearance Account .....	16,420.25
Advances to Employees re Travel- ling and Other Expenses .....	31,435.40	Debenture Coupons due but unre- sented .....	9,205,259.43
Advances to Capital Account re- coverable during Current Month .....	1,932,873.31	Amount due Government of Cana- da under Canada-Manitoba Tax Rental Agreement, 1952 .....	209,938.32
Advances to Trust Account re- coverable during Current Month .....	200,599.70	Manitoba Hospital Services Plan .....	11,760,929.91
		Group Life Insurance Premiums .....	138,122.43
		Welfare Commodity Storage Ac- count .....	4,612.87
		Reserve for War and Post War Emergencies .....	6,150,336.90
		Advances to Employees re Travel- ling and Other Expenses .....	29,593.39
		Advances to Capital Account re- coverable during Current Month .....	1,932,873.31
		Advances to Trust Account re- coverable during Current Month .....	200,599.70
			<u>53,755,816.51</u>
	<u>55,932,431.15</u>		
	188,443,739.89		

<b>Add: Cash in Bank, 31st March, 1960:</b> .....	68,564.60		<b>Revenue Surplus:</b> .....	8,016,645.87
Royal Bank of Canada, Winnipeg—				
Accountable Advances Account..	<u>68,564.60</u>			<u>177,950,351.79</u>
	188,512,304.49			
			<b>Add: Cash in Bank, 31st March, 1961:</b>	70,406.61
			Royal Bank of Canada, Winnipeg—	
			Accountable Advances Account..	<u>70,406.61</u>
				<u>178,020,758.40</u>
			<b>Less: Bank Overdraft, 31st March, 1961.</b>	2,515,962.29
			Royal Bank of Canada, Winnipeg—	
			General Account .....	21,015,962.29
			Less: Royal Bank of Canada, Win-	
			nipeg—U.S. Funds Deposit Ac-	18,500,000.00
			count .....	<u>2,515,962.29</u>
				<u>\$175,504,796.11</u>
<b>Add: Cash in Bank, 31st March, 1960:</b> .....	68,564.60			
Royal Bank of Canada, Winnipeg—				
Accountable Advances Account..	<u>68,564.60</u>			
	188,512,304.49			
			<b>Add: Cash in Bank, 31st March, 1961:</b>	70,406.61
			Royal Bank of Canada, Winnipeg—	
			Accountable Advances Account..	<u>70,406.61</u>
				<u>178,020,758.40</u>
			<b>Less: Bank Overdraft, 31st March, 1961.</b>	2,515,962.29
			Royal Bank of Canada, Winnipeg—	
			General Account .....	21,015,962.29
			Less: Royal Bank of Canada, Win-	
			nipeg—U.S. Funds Deposit Ac-	18,500,000.00
			count .....	<u>2,515,962.29</u>
				<u>\$175,504,796.11</u>

## GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF DEPARTMENTAL CASH PAYMENTS  
REVENUE DIVISION, FOR THE YEAR ENDED  
31st MARCH, 1961

## A. PUBLIC DEBT (\$4,468,455.22)

1. and 2. PROVISION FOR INTEREST, SINKING  
FUND, DEBT REDEMPTION AND MIS-  
CELLANEOUS EXPENSES IN CON-  
NECTION WITH THE PUBLIC DEBT  
(\$4,468,455.22).

CASH PAID INTO THE RESERVE FOR  
DEBT RETIREMENT IN ACCORDANCE  
WITH SECTION 5 OF "THE RESERVE  
FOR DEBT RETIREMENT ACT", CAP.  
229, R.S.M. 1954:

Section 5 (1) (b) (iii) ..... \$ 1,041,361.12

PAYMENTS OUT OF THE REVENUE DIVI-  
SION OF THE CONSOLIDATED FUND  
IN ACCORDANCE WITH SECTION 10  
OF "THE RESERVE FOR DEBT RE-  
TIREMENT ACT", CAP. 229, R.S.M.  
1954:

Interest on New Debt ..... \$12,591,725.85

## Province of Manitoba Debentures:

Series "5R"	\$ 129,675.00
Series "5S"	120,000.00
Series "5U"	255,000.00
Series "5W"	261,000.00
Series "5X"	4,125.00
Series "5Y"	360,000.00
Series "6A"	364,000.00
Series "6B"	161,000.00
Series "6C"	175,000.00
Series "6D"	281,250.00
Series "6E"	400,000.00
Series "6F"	200,000.00
Series "6G"	400,000.00
Series "6H"	340,000.00
Series "6I"	160,000.00
Series "6J"	510,000.00
Series "6K"	45,000.00
Series "6L"	390,000.00
Series "6M"	420,000.00
Series "6N"	118,750.00
Series "6P"	356,250.00
Series "6Q"	60,000.00
Series "6R"	120,000.00
Series "6W"	81,575.25
Series "6Y"	30,000.00
Series "6Z"	72,000.00
Series "7B"	200,000.00
Series "7C"	90,000.00
Series "7D"	521,250.00
Series "7E"	34,375.00
Series "7G"	38,000.00

Carried Forward ..... \$12,591,725.85 \$ 1,041,361.12

## A.—Public Debt—Continued.

<i>Brought Forward</i> .....	\$12,591,725.85	\$ 1,041,361.12
Series "7H"	16,612.00	
Series "7J"	80,500.00	
Series "7K"	8,000.00	
Series "7L"	8,306.00	
Series "7M"	1,050,000.00	
Series "7N"	24,000.00	
Series "7P"	600,000.00	
Series "7Q"	40,109.60	
Series "7R"	40,000.00	
Series "7S"	20,000.00	
Series "7T"	115,500.00	
Series "7U"	784,500.00	
Series "7V"	100,000.00	
Series "7W"	35,000.00	
Series "7X"	49,500.00	
Series "7Y"	500,500.00	
Series "7Z"	25,000.00	
Series "8A"	10,000.00	
Series "8B"	75,000.00	
Series "8C"	35,000.00	
	<hr/>	
	\$10,315,777.85	

## Treasury Bills:

## Orders-in-Council:

328/60,	330/60,	331/60,	
412/60,	413/60,	415/60,	
416/60,	418/60,	420/60,	
423/60,	426/60,	453/60,	
454/60,	527/60,	552/60,	
609/60,	612/60,	681/60,	
715/60,	751/60,	780/60,	
781/60,	843/60,	844/60,	
845/60,	846/60,	847/60,	
848/60,	850/60,	851/60,	
852/60,	853/60,	854/60,	
855/60,	879/60,	880/60,	
918/60,	919/60,	969/60,	
1028/60,	1029/60,	1030/60,	
1041/60,	1042/60,	1140/60,	
1141/60,	1142/60,	1209/60,	
1210/60,	1211/60,	1212/60,	
1213/60,	1214/60,	1215/60,	
1216/60,	1217/60,	1218/60,	
1219/60,	1220/60,	1221/60,	
1222/60,	1223/60,	1225/60,	
1226/60,	1227/60,	1228/60,	
1252/60,	1306/60,	1329/60,	
1338/60,	1339/60,	1340/60,	
1372/60,	1375/60,	1482/60,	
1486/60,	1487/60,	1531/60,	
1533/60,	1534/60,	1535/60,	
1536/60,	1537/60,	1538/60,	
1539/60,	1540/60,	1541/60,	
2/61,	6/61,	7/61,	
53/61,	54/61,	55/61,	
201/61,	211/61,	269/61,	
293/61			
			2,275,948.00
			<hr/>
			\$12,591,725.85
			<hr/>

*Carried Forward* ..... \$12,591,725.85 \$ 1,041,361.12



## A.—Public Debt—Continued.

<i>Brought Forward</i> .....	\$12,591,725.85	\$ 1,041,361.12
Bank Charges .....	94,566.35	
Foreign Exchange .....	Cr. 24,931.52	
Printing Interim and Definitive Debentures, Stock Warrants, etc. ....	6,070.95	
Miscellaneous .....	1,696.58	
Sinking Fund Payments on New Debt .....	1,850,748.45	
Principal Repayment of New Debt .....	300,000.00	
Provision for Principal Pay- ment of New Debt .....	398,832.60	
Discount on New Bond Issues....	1,288.72	
Amortized Debt Discount .....	963,780.28	
		<u>16,183,778.26</u>
		17,225,139.38
Less — Amounts of Interest Recoverable:		
Manitoba Hydro-Electric Board .....	2,041,949.36	
Manitoba Power Commission	3,291,222.60	
Manitoba Telephone Commission .....	3,432,977.49	
Other Loans and Investments	3,990,534.71	
		<u>12,756,684.16</u>
		<u>\$ 4,468,455.22</u>

## I. — LEGISLATION

## 1. Assembly (\$276,081.12)

## 1-A INDEMNITIES (STATUTORY) (\$232,000.00):

(a) Members' Indemnities, Page 282 .....	\$ 224,000.00
(b) Speaker, Page 282 .....	8,000.00

## 1-B OTHER ASSEMBLY EXPENDITURES (\$44,081.12):

(a) Travelling Expenses, Living Allowances and Area Allowances, Page 282 .....	18,609.00
(b) Opposition Leader, Page 282 .....	3,500.00
(c) Salaries .....	16,427.42
(d) Supplies, Expenses, Equipment and Renewals (\$5,544.70): Advertising and Exhibits, \$225.72; Books, Newspapers and Periodicals, \$230.00; Clothing, \$206.56; Fees, \$597.65; Freight, Express and Cartage, \$64.18; Household Requi- sites, \$31.89; Machinery and Equipment, \$24.50; Postage, Telephones and Telegraphs, \$1,358.77; Printing, Sta- tionery, Office Maintenance, \$1,589.43; Travelling Ex- penses, \$1,216.00 .....	5,544.70

## 2. Comptroller-General's Office (\$314,704.00)

(a) SALARIES .....	295,645.04
<i>Carried Forward</i> .....	\$ 571,726.16

## I.—Legislation—Continued.

	<i>Brought Forward</i> .....	\$ 571,726.16
(b)	<b>SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS</b> (\$19,058.96):	
	Automobiles, \$749.28; Advertising and Exhibits, \$112.14; Books, Newspapers and Periodicals, \$60.09; Fees, \$257.00; Machinery and Equipment, \$606.87; Microfilming, \$2,707.98; Miscellaneous, \$275.35; Postage, Telephones and Telegraphs, \$50.30; Printing, Stationery, Office Maintenance, \$10,679.14; Travelling Expenses, \$3,560.81 .....	19,058.96
3.	<b>Legislative Printing and Binding (\$40,180.32)</b>	
	Advertising and Exhibits, \$153.90; Fees, \$200.00; Printing, Stationery, Office Maintenance, \$39,826.42 .....	40,180.32
4.	<b>Operation of Recording Equipment (\$900.50)</b>	
(a)	<b>SALARIES</b> .....	646.21
(b)	<b>SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS</b> (\$254.29):	
	Printing, Stationery, Office Maintenance .....	254.29
	<b>Total Legislation</b> .....	<u>\$ 631,865.94</u>

## II.—EXECUTIVE COUNCIL

1.	<b>Administration (\$50,228.87)</b>	
(a)	<b>SALARIES</b> .....	\$ 43,925.84
(b)	<b>SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS</b> (\$6,303.03):	
	Automobiles, \$534.36; Books, Newspapers and Periodicals, \$194.23; Furniture and Furnishings, \$29.50; Machinery and Equipment, \$219.31; Miscellaneous, \$725.00; Postage, Telephones and Telegraphs, \$825.46; Printing, Stationery, Office Maintenance, \$2,963.89; Travelling Expenses, \$811.28 .....	6,303.03
2.	<b>Federal-Provincial Conference (\$7,306.77)</b>	
	Postage, Telephones and Telegraphs, \$46.58; Travelling Expenses, \$7,260.19 .....	7,306.77
4.	<b>Grants and Miscellaneous</b> .....	86,964.85
5.	<b>Libraries and Historical Research (\$137,275.29)</b>	
(a)	<b>PROVINCIAL LIBRARY (\$52,313.00)</b>	
(1)	<b>SALARIES</b> .....	32,774.28
(2)	<b>SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS</b> (\$19,538.72):	
	Automobiles, \$243.88; Advertising and Exhibits, \$124.00; Books, Newspapers and Periodicals, \$12,882.49; Fees, \$7.50; Freight, Express and Cartage, \$132.46; Miscellaneous, \$142.67; Postage, Telephones and Telegraphs, \$30.32; Printing, Stationery, Office Maintenance, \$5,109.84; Travelling Expenses, \$865.56 .....	19,538.72
	<i>Carried Forward</i> .....	\$ 196,813.49

## II.—Executive Council—Continued.

<i>Brought Forward</i> .....	\$ 196,813.49
(b) DEPARTMENTAL LIBRARIES (\$13,610.01)	
(1) SALARIES .....	11,430.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$2,180.01):	
Automobiles, \$134.09; Books, Newspapers and Periodicals, \$1,579.88; Printing, Stationery, Office Maintenance, \$345.59; Travelling Expenses, \$120.45 .....	2,180.01
(c) PUBLIC AND REGIONAL LIBRARY GRANTS (\$60,200.00)	
(1) ANNUAL GRANTS .....	50,000.00
(2) ESTABLISHMENT GRANTS .....	10,200.00
(d) ARCHIVES AND HISTORICAL RESEARCH (\$11,152.28)	
(1) SALARIES .....	6,180.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,197.28):	
Automobiles, \$28.00; Books, Newspapers and Periodicals, \$478.44; Freight, Express and Cartage, \$2.50; Postage, Telephones and Telegraphs, \$10.46; Printing, Stationery, Office Maintenance, \$469.03; Travelling Expenses, \$208.85 .....	1,197.28
(3) GRANTS .....	3,775.00
6. Registrations and Elections .....	5,601.58
Total Executive Council .....	<u>\$ 287,377.36</u>

## III. — TREASURY

1. Administration (\$174,244.29)	
(a) SALARIES .....	\$ 171,130.56
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,493.47):	
Automobiles, \$489.94; Advertising and Exhibits, \$10.80; Books, Newspapers and Periodicals, \$127.30; Fees, \$19.92; Freight, Express and Cartage, \$17.83; Machinery and Equipment, \$475.05; Miscellaneous, \$281.90; Postage, Telephones and Telegraphs, \$217.33; Printing, Stationery, Office Maintenance, \$9,885.12; Travelling Expenses, \$968.28 .....	12,493.47
(c) CENTRAL ELECTRONIC DATA PROCESSING BUREAU (\$9,379.74 Cr.)	
(1) SALARIES .....	24,400.95
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$69,614.01):	
Books, Newspapers and Periodicals, \$13.55; Equipment Rentals, \$59,998.14; Freight, Express and Cartage, \$1,044.46; Furniture and Furnishings, \$718.50; Machinery and Equipment, \$678.05; Miscellaneous, \$210.00; Printing, Stationery, Office Maintenance, \$6,204.91; Wages and Other Assistance, \$746.40 .....	69,614.01
Carried Forward .....	<u>\$ 277,638.99</u>

## III.—Treasury—Continued.

Brought Forward ..... \$ 277,638.99

(3) LESS — RECOVERIES FROM DEPARTMENTS ..... Cr. 103,394.70

2.

**Taxation Branch (\$93,842.66)**

(a) SALARIES ..... 88,128.82

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,713.84):

Automobiles, \$1,228.23; Advertising and Exhibits, \$168.48; Books, Newspapers and Periodicals, \$50.94; Fees, \$25.00; Furniture and Furnishings, \$12.56; Machinery and Equipment, \$126.35; Postage, Telephones and Telegraphs, \$75.35; Printing, Stationery, Office Maintenance, \$3,371.31; Travelling Expenses, \$655.62 ..... 5,713.84

3.

Fidelity, Hold-up, Burglary and Safe Insurance Premiums ..... 9,351.87

4.

**Insurance Branch (\$74,606.04)**

(a) SALARIES ..... 26,204.00

(b) COMPANY INSPECTIONS, OFFICE SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,732.13):

Automobiles, \$121.93; Books, Newspapers and Periodicals, \$12.00; Fees, \$2,666.88; Freight, Express and Cartage, \$16.85; Furniture and Furnishings, \$11.88; Machinery and Equipment, \$152.15; Miscellaneous, \$3.35; Postage, Telephones and Telegraphs, \$317.80; Printing, Stationery, Office Maintenance, \$4,723.91; Travelling Expenses, \$705.38 ..... 8,732.13

(c) INSURANCE PREMIUMS ..... 39,669.91

5.

**Miscellaneous (\$112,366.66)**

(a) INTEREST ON TRUST AND OTHER SPECIAL FUNDS

(\$33,960.05):

The Crop Insurance Agency Trust Account, \$3,255.32; The Fire Insurance Reserve Fund, \$366.33; The Horned Cattle Purchase Act, \$646.64; Local Government District Funds, \$6,954.83; A. E. McKenzie Foundation, \$5,405.73; Manitoba Agricultural Credit Corporation, \$1,642.99; Manitoba Hydro-Electric Board Depreciation Reserve Fund, \$104.46; Manitoba Hydro-Electric Board Sinking Fund, \$412.51; Manitoba Power Commission Replacement, Renewal and Obsolescence Fund, \$153.92; Manitoba Power Commission Sinking Fund, \$50.99; Manitoba Telephone Commission Sinking Fund, \$43.64; Manitoba Text Book Bureau, \$634.03; The Manitoba Water Supply Board, \$936.90; Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund, \$1.84; School Districts Reserve Fund, \$3,462.94; Special Reserve Funds re Sewer and Water Debenture Agreements, \$33.66; University of Manitoba Trust Account, \$777.15; The Unsatisfied Judgment Fund, \$3,373.42; The Veterinary Science Scholarship Fund, \$32.65; The Workmen's Compensation Board, \$5,670.10 ..... 33,960.05

(b) REFUNDS (\$66,697.96):

Automobile and Drivers' Licenses, \$31,588.20; Tax on Insurance Corporations, \$3,701.24; Fees — Department of Agriculture and Conservation, \$50.00; Fees—Department of Provincial Secretary, \$37.00; Fees—Securities and Real

Carried Forward ..... \$ 386,004.91

## III.—Treasury—Continued.

<i>Brought Forward</i> .....	\$ 386,004.91
Estate Agents Acts, \$50.00; Fees, Permits, Licenses, etc., Department of Labour, \$286.15; Fines and Miscellaneous, \$2,708.40; Hospital Collections, Unorganized Territory, \$110.00; Hospital for Mental Diseases, Selkirk, \$9,803.95; Insurance Act Fees, \$756.83; Land Titles Fees, \$14.00; Law Fees, \$55.00; License and Registration Suspension Appeal Board, \$591.75; Manitoba Gazette, \$1.30; Motor Carrier Licenses and Fees, \$436.20; Normal and General School Fees, \$3,475.14; Private Bills—Legislation, \$854.96; Public Welfare, \$74.00; Refunds, \$38.70; Summer Schools, \$45.00; Sundry Revenue, \$114.83; Forestry Branch, \$10,589.41; Lands Branch, \$1,082.12; Mines Branch, \$233.78 .....	66,697.96
(c) PAYMENTS RE SOLDIERS' TAXATION RELIEF .....	11,708.65
6. Grants under the Unconditional Grants Act to Municipalities, Local Government Districts and other Local areas .....	2,505,945.00
Total Treasury .....	<u>\$ 2,970,356.52</u>

## IV.—PROVINCIAL SECRETARY

1.	<b>Administration (\$57,716.57)</b>	
(a)	SALARIES .....	\$ 49,777.09
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,939.48):	
	Advertising and Exhibits, \$2,612.78; Books, Newspapers and Periodicals, \$55.60; Fees, \$454.00; Machinery and Equipment, \$149.44; Miscellaneous, \$361.32; Postage, Telephones and Telegraphs, \$21.93; Printing, Stationery, Office Maintenance, \$4,284.41 .....	7,939.48
2.	<b>Queen's Printer Office (\$8,940.00)</b>	
(a)	SALARIES .....	8,940.00
3.	<b>Manitoba Gazette (\$35,247.39)</b>	
(a)	SALARIES .....	6,330.00
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$28,917.39):	
	Machinery and Equipment, \$117.70; Printing, Stationery, Office Maintenance, \$28,799.69 .....	28,917.39
4.	<b>Civil Service Commission (\$138,452.82)</b>	
(a)	SALARIES .....	66,329.86
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$27,122.96):	
	Automobiles, \$371.31; Advertising and Exhibits, \$16,515.95; Books, Newspapers and Periodicals, \$33.70; Fees, \$373.38; Freight, Express and Cartage, \$23.18; Household Requisites, \$1.65; Machinery and Equipment, \$1,446.47; Medical Services and Supplies, \$2.88; Miscellaneous, \$68.75; Postage, Telephones and Telegraphs, \$348.62; Printing, Stationery, Office Maintenance, \$6,942.34; Travelling Expenses, \$994.73 .....	27,122.96
	<i>Carried Forward</i> .....	\$ 195,356.78



## IV.—Provincial Secretary—Continued.

	<i>Brought Forward</i> .....	\$ 195,356.78
(c)	WORKMEN'S COMPENSATION BOARD — ASSESSMENTS RE ACCIDENTS TO GOVERNMENT EMPLOYEES .....	45,000.00
5.	<b>Civil Service Superannuation Act (\$1,079,000.00)</b>	
	Contributions based upon Employees' Remuneration, \$973,940.13; Interest on accrued liability, \$73,052.00; Miscel- laneous, \$32,007.87 .....	1,079,000.00
6.	<b>Civil Service Group Life Insurance (\$45,551.98)</b>	
	Fees, \$324.75; Premium, \$45,227.23 .....	45,551.98
7.	<b>Purchasing Bureau (\$58,244.33)</b>	
(a)	SALARIES .....	53,146.29
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,098.04):	
	Books, Newspapers and Periodicals, \$34.69; Fees, \$41.00; Machinery and Equipment, \$675.16; Miscellaneous, \$136.25; Postage, Telephones and Telegraphs, \$800.44; Printing, Stationery, Office Maintenance, \$3,220.41; Travelling Ex- penses, \$190.09 .....	5,098.04
	Total Provincial Secretary .....	<u>\$ 1,423,153.09</u>

## V. — EDUCATION

1	<b>Administration (\$759,856.25)</b>	
(a)	SALARIES .....	202,855.09
(b)	OFFICE SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$52,344.27):	
	Automobiles, \$10,714.91; Advertising and Exhibits, \$158.50; Books, Newspapers and Periodicals, \$62.86; Fees, \$2,755.56; Freight, Express and Cartage, \$657.55; Gasoline and Lubri- cants, \$1.40; Household Requisites, \$14.40; Insurance, \$33.24; Machinery and Equipment, \$2,982.75; Medical Services and Supplies, \$1.50; Miscellaneous, \$131.50; Postage, Telephones and Telegraphs, \$3,082.01; Printing, Stationery, Office Maintenance, \$28,006.39; Rentals, \$105.00; Subsistence, \$190.00; Travelling Expenses, \$3,446.70 .....	52,344.27
(c)	TEACHERS' RETIREMENT ALLOWANCES FUND .....	495,521.74
(d)	STATUTORY BOARDS AND COMMISSIONS (\$9,135.15):	
	Automobiles, \$1,511.06; Advertising and Exhibits, \$1,072.47; Fees, \$5,279.20; Freight, Express and Cartage, \$5.29; Postage, Telephones and Telegraphs, \$43.55; Printing, Stationery, Office Maintenance, \$83.04; Rentals, \$42.00; Travelling Ex- penses, \$1,098.54 .....	9,135.15
2.	<b>Education Grants (\$28,670,206.51)</b>	
(a)	SCHOOL GRANTS (\$24,065,314.67):	
	Salaries, \$28,041,875.54; Maintenance, \$3,393,510.60; Administration, \$488,332.15; Supplies, \$590,997.43; Transportation, .....	
	<i>Carried Forward</i> .....	\$ 759,856.25

## V.—Education—Continued.

<i>Brought Forward</i> .....	\$	759,856.25
\$1,724,583.99; Grants, \$22,479.80; Basic Grants, \$129,623.70; Capital Grants, \$3,228,208.71; Regular Grants, \$539,743.90; Special Grants, \$6,436.20; Text Book Grants, \$553,069.82; Non-Resident Grants, \$6,172.50; One-Room High School Grants, \$15,169.24; Two-Room High School Grants, \$13,024.99; Junior High School Grants, \$1,750.00; Collegiate Department Grants, \$12,212.50; Collegiate Institute Grants, \$45,021.68; Continuation School Grants, \$1,238.14; Manitoba School Trustees Association, \$5,000.00; Night School Grants, \$20,713.00; School Libraries, \$4,537.50; Insurance, \$14.38; Repayment of Advance to Winnipeg School District No. 1, \$500,000.00 Cr.....		
Less—General Levy .....	14,278,401.10	
		24,065,314.67
(b) GENERAL GRANTS (\$616,672.21)		
(1) SCHOLARSHIPS .....		166,712.50
(2) ASSISTANCE TO SCHOOLS IN UNDERDEVELOPED SETTLEMENTS .....		303,858.21
(3) MISCELLANEOUS GRANTS .....		35,850.00
(4) EDUCATION LOAN FUND .....		110,251.50
(c) UNIVERSITY OF MANITOBA (\$3,988,219.63):		
(1) GENERAL GRANT .....		3,752,777.63
(2) GRANT FOR NON-RECURRING EXPENDITURES .....		115,442.00
(3) BRANDON COLLEGE (\$120,000.00):		
Grant .....		120,000.00
<b>3. Teacher Training (\$544,919.79)</b>		
(a) ADMINISTRATION (\$42,256.86):		
(1) SALARIES .....		34,897.46
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,359.40):		
Automobiles, \$175.24; Advertising and Exhibits, \$2,535.18; Books, Newspapers and Periodicals, \$190.48; Fees, \$19.50; Freight, Express and Cartage, \$14.24; Machinery and Equipment, \$423.07; Medical Services and Supplies, \$855.00; Miscellaneous, \$41.25; Postage, Telephones and Telegraphs, \$570.27; Printing, Stationery, Office Maintenance, \$2,212.97; Travelling Expenses, \$322.20 .....		7,359.40
(b) MANITOBA TEACHERS' COLLEGE (\$353,544.90)		
(1) SALARIES .....		256,868.21
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$96,188.48):		
Automobiles, \$1,715.23; Books, Newspapers and Periodicals, \$1,670.25; Clothing, \$187.37; Fees, \$3,171.21; Films, \$30.75; Freight, Express and Cartage, \$260.71;		
<i>Carried Forward</i> .....	\$	29,729,187.83

## V.—Education—Continued.

<i>Brought Forward</i> .....		\$29,729,187.83
Furniture and Furnishings, \$1,227.33; Household Requisites, \$12,140.24; Machinery and Equipment, \$2,154.63; Materials and Repairs, \$266.14; Medical Services and Supplies, \$614.28; Miscellaneous, \$438.83; Postage, Telephones and Telegraphs, \$1,753.18; Printing, Stationery, Office Maintenance, \$7,270.84; Seed and Garden Supplies, \$10.00; Sports Equipment, \$736.16; Subsistence, \$67,687.29; Travelling Expenses, \$971.27; Tuition Supplies, \$22.25 .....		
	\$	102,327.96
Less—Board and Living Accommodation Supplied to Employees .....		6,139.48
		96,188.48
(3) CONSTRUCTION, ALTERATIONS AND RENOVATIONS (\$488.21):		
Materials and Repairs .....		488.21
(c) OTHER SERVICES (\$141,188.45)		
(1) SUMMER SCHOOLS (\$53,022.28) GENERAL (\$907.17):		
Automobiles, \$353.41; Freight, Express and Cartage, \$31.88; Printing, Stationery, Office Maintenance, \$501.88; Travelling Expenses, \$20.00 .....		907.17
BUS TOUR (\$3,979.99):		
Advertising and Exhibits, \$68.76; Miscellaneous, \$60.00; Printing, Stationery, Office Maintenance, \$2.44; Travelling Expenses, \$3,848.79 .....		3,979.99
GIMLI (\$11,827.29):		
Books, Newspapers and Periodicals, \$37.90; Fees, \$360.84; Freight, Express and Cartage, \$59.63; Household Requisites, \$688.21; Light, Power and Water, \$299.16; Machinery and Equipment, \$154.20; Materials and Repairs, \$231.60; Medical Services and Supplies, \$24.27; Postage, Telephones and Telegraphs, \$35.80; Printing, Stationery, Office Maintenance, \$85.26; Rentals, \$75.00; Subsistence, \$3,446.34; Wages and Other Assistance, \$6,634.08 .....		12,132.29
Less—Board and Living Accommodation Supplied to Employees .....		305.00
		11,827.29
MANITOBA TECHNICAL INSTITUTE (\$58.14)		
Automobiles, \$13.50; Printing, Stationery, Office Maintenance, \$42.74; Travelling Expenses, \$1.90 .....		58.14
SARGENT PARK (\$11.35):		
Printing, Stationery, Office Maintenance .....		11.35
TEACHERS' COLLEGE, TUXEDO (\$25,739.80):		
Freight, Express and Cartage, \$26.44; Household Requisites, \$1,039.49; Miscellaneous, \$92.50; Printing, Stationery, Office Maintenance, \$59.59; Subsistence, \$9,479.13; Wages and Other Assistance, \$15,042.65 .....		25,739.80
<i>Carried Forward</i> .....		\$29,868,388.26

## V.—Education—Continued.

<i>Brought Forward</i> .....		\$29,868,388.26
<b>TECHNICAL VOCATIONAL SCHOOL (\$10,498.54):</b>		
Books, Newspapers and Periodicals, \$20.45; Fees, \$47.00; Freight, Express and Cartage, \$54.76; Insurance, \$25.00; Materials and Repairs, \$24.75; Medical Services and Supplies, \$4.78; Postage, Telephones and Telegraphs, \$4.25; Printing, Stationery, Office Maintenance, \$262.62; Subsistence, \$24.55; Travelling Expenses, \$36.00; Tuition Supplies, \$21.38; Wages and Other Assistance, \$9,973.00		10,498.54
<b>(2) BRANDON COLLEGE TEACHERS' COURSES (\$88,166.17):</b>		
Grants .....		88,166.17
<b>(d) MANITOBA SCHOOL JOURNAL (\$7,929.58):</b>		
Postage, Telephones and Telegraphs, \$242.10; Printing, Stationery, Office Maintenance, \$7,687.48 .....		7,929.58
<b>4. Student Instruction (\$1,748,654.52)</b>		
<b>(a) DIRECTORATE OF CURRICULA (\$294,474.03)</b>		
(1) SALARIES .....		48,447.37
<b>(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$16,171.82):</b>		
Automobiles, \$505.41; Books, Newspapers and Periodicals, \$4,905.09; Fees, \$55.00; Freight, Express and Cartage, \$72.84; Machinery and Equipment, \$1,103.35; Miscellaneous, \$106.25; Postage, Telephones and Telegraphs, \$72.97; Printing, Stationery, Office Maintenance, \$8,967.61; Travelling Expenses, \$383.30 .....		16,171.82
<b>(3) EXAMINATIONS (\$229,854.84):</b>		
Automobiles, \$234.72; Fees, \$1,136.11; Freight, Express and Cartage, \$1,644.24; Machinery and Equipment, \$193.60; Miscellaneous, \$173.50; Postage, Telephones and Telegraphs, \$286.53; Printing, Stationery, Office Maintenance, \$41,956.30; Travelling Expenses, \$1,958.19; Wages and Other Assistance, \$182,271.65 .....		229,854.84
<b>(b) DIRECTORATE OF VOCATIONAL EDUCATION (\$553,003.49):</b>		
(1) SALARIES .....		272,767.31
<b>(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$127,394.60):</b>		
Administration—Office Supplies, Canteen Supplies, \$2,108.52; Advertising and Publicity, \$5,023.63; Apprentice Transportation Allowances, \$1,351.55; Building Alterations, \$8,793.99; Caretakers, Stockkeepers and School Office Salaries, \$21,690.70; Correspondence Courses, \$33,877.93; Director's and Instructors' Travelling Expenses, \$1,123.68; Expendable Equipment, Text Books, Cafeteria, Food Supplies, \$11,543.44; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$20,351.88; Machinery and Equipment, \$11,865.74; Rental of Equipment, \$259.51; Telephones—M.T.I., \$255.12; Workmen's Compensation, \$9,148.91 .....		127,394.60
<i>Carried Forward</i> .....		\$30,669,618.49

## V.—Education—Continued.

<i>Brought Forward</i> .....	\$30,669,618.49
(3) APPRENTICESHIP TRAINING (\$143,998.20):	
Advertising and Publicity, \$523.95; Apprentice Sub- sistence Allowances, \$33,704.10; Apprentice Transporta- tion Allowances, \$1,182.95; Class Materials, \$8,677.63; Director's and Instructors' Travelling Expenses, \$535.03; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$11,103.00; Principal's and Instructors' Expenses, \$16,169.27; Prin- cipal's and Instructors' Salaries, \$69,636.92; Rental of Equipment, \$174.83; Telephones, M.T.I., \$133.65; Work- men's Compensation, \$2,156.87 .....	143,998.20
(4) REHABILITATION TRAINING (\$48,621.55):	
Advertising and Publicity, \$80.15; Board and Room, \$10,438.93; Caretakers, Stockkeepers and School Office Salaries, \$1,868.08; Director's and Instructors' Travel- ling Expenses, \$55.45; Expendable Equipment, Text Books, Cafeteria, Food Supplies, \$413.86; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$1,213.81; Incidental Allowances, \$12,157.95; Principal's and Instructors' Salaries, \$8,240.58; Rental Equipment, \$19.20; Tele- phones, M.T.I., \$15.63; Training on the Job, \$4,065.56; Training Outside Manitoba Technical Institute, \$8,163.54; Transportation, \$1,577.49; Workmen's Com- pensation, \$311.32 .....	48,621.55
(5) YOUTH TRAINING, AGRICULTURE AND HOME- MAKING SCHOOLS (\$35,914.48):	
Administration, \$2.50; Advertising and Publicity, \$970.77; Class Materials, \$3,951.82 Cr.; Director's and Instructors' Travelling Expenses, \$2,545.20; Food Costs, \$1,303.77; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, \$5,443.44; Machinery and Equipment, \$537.27; Rental of Equipment, \$1,020.00; Student Loans, \$17,200.00; Workmen's Compensation, \$466.93; Wages and Other Assistance, \$10,376.42 .....	35,914.48
(6) GRANTS (\$515,847.53):	
Bursaries and Scholarships, \$11,904.89; Grants, \$503,942.64 .....	515,847.53
(7) ADDITIONS AND ALTERATIONS TO EXISTING BUILDINGS (\$6,463.75):	
Building Alterations .....	6,463.75
(8) LESS—BOARD SUPPLIED TO STUDENTS .....	Cr. 2,240.05
(9) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....	Cr. 595,763.88
(c) DIRECTORATE OF INSTRUCTION (\$618,787.53)	
(1) SALARIES .....	488,627.71
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEW- ALS (\$130,159.82):	
Automobiles, \$35,706.02; Advertising and Exhibits, \$472.45; Books, Newspapers and Periodicals, \$480.35; Expense Allowance, \$8,761.50; Fees, \$8,904.84; Films, \$21,855.25; Freight, Express and Cartage, \$1,259.45; Kellogg Project, \$1,900.00; Machinery and Equipment	
<i>Carried Forward</i> .....	\$31,311,087.78



## V.—Education—Continued.

<i>Brought Forward</i> .....	\$31,311,087.78
\$3,188.07; Materials and Repairs, \$264.00; Miscellaneous, \$8.99; Postage, Telephones and Telegraphs, \$7,693.56; Printing, Stationery, Office Maintenance, \$31,071.83; Rentals, \$6.00; Travelling Expenses, \$8,587.51 .....	130,159.82
(d) DIRECTORATE OF SPECIAL SERVICES (\$282,389.47)	
(1) SALARIES .....	103,189.51
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,431.21):	
Automobiles, \$2,172.48; Books, Newspapers and Periodicals, \$1,114.79; Fees, \$874.95; Freight, Express and Cartage, \$111.76; Furniture and Furnishings, \$52.00; Machinery and Equipment, \$2,959.96; Materials and Repairs, \$6.24; Medical Services and Supplies, \$17.05; Miscellaneous, \$54.08; Postage, Telephones and Telegraphs, \$947.62; Printing, Stationery, Office Maintenance, \$1,885.55; Sports Equipment, \$19.45; Travelling Expenses, \$1,215.28 .....	11,431.21
(3) TUITION FEES, MAINTENANCE, TRAVEL EXPENSES, ETC. (\$101,935.07):	
Fees, \$570.40; Miscellaneous, \$315.17; Printing, Stationery, Office Maintenance, \$6.80; Subsistence, \$89,726.99; Travelling Expenses, \$11,315.71 .....	101,935.07
(4) CONSTRUCTION, ALTERATIONS AND RENOVATIONS (\$500.00):	
Construction Contracts .....	500.00
(5) ALCOHOL EDUCATION COMMITTEE (\$65,333.68):	
Advertising and Exhibits, \$61,733.68; Wages and Other Assistance, \$3,600.00 .....	65,333.68
Total Education .....	<u>\$31,723,637.07</u>

## VI.—AGRICULTURE AND CONSERVATION

1.	<b>Administration (\$69,204.01)</b>	
(a) SALARIES .....	\$	62,359.28
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,844.73):		
Automobiles, \$2,075.64; Books, Newspapers and Periodicals, \$116.70; Fees, \$8.00; Freight, Express and Cartage, \$4.70; Household Requisites, \$7.45; Machinery and Equipment, \$346.55; Miscellaneous, \$71.65; Postage, Telephones and Telegraphs, \$789.08; Printing, Stationery, Office Maintenance, \$1,373.55; Travelling Expenses, \$2,051.41 .....		6,844.73
3.	<b>Agriculture (\$1,163,916.08)</b>	
(a) LIVESTOCK BRANCH (\$295,682.71)		
(1) SALARIES .....		54,814.80
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,558.18):		
Automobiles, \$10,622.56; Advertising and Exhibits, \$28.05; Books, Newspapers and Periodicals, \$46.20; Clothing, \$33.00; Fees, \$6.00; Films, \$18.60; Freight,		
<i>Carried Forward</i> .....	\$	124,018.81

## VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i> .....		\$ 124,018.81
Express and Cartage, \$278.70; Household Requisites, \$6.42; Machinery and Equipment, \$178.98; Materials and Other Construction Costs, \$10.00; Miscellaneous, \$24.20; Postage, Telephones and Telegraphs, \$1,015.64; Printing, Stationery, Office Maintenance, \$3,599.48; Travelling Expenses, \$2,614.51; Veterinary Fees and Supplies, \$75.84 .....		18,558.18
(3) LIVESTOCK PROMOTION AND CLUB GRANTS (\$20,924.29):		
Advertising and Exhibits—Toronto Royal, \$1,623.34; Chemicals, \$223.51; Entry Fees, Livestock—Toronto Royal, \$615.50; Feed or Fodder, \$118.65; Feed or Fodder—Toronto Royal, \$2,093.00; Fees, \$40.80; Fees, Toronto Royal, \$363.06; Films, Toronto Royal, \$9.93; Freight, Express and Cartage, \$1,340.74; Freight, Express and Cartage — Toronto Royal, \$2,221.02; Grants, \$417.00; Household Requisites, Toronto Royal, \$54.60; Materials and Other Construction Costs—Toronto Royal \$314.72; Miscellaneous, \$225.00; Owner Sampler Cow Testing, \$1,871.40; Postage, Telephones and Telegraphs, \$.70; Postage, Telephones and Telegraphs—Toronto Royal, \$8.47; Printing, Stationery, Office Maintenance, \$.50; Printing, Stationery, Office Maintenance — Toronto Royal \$15.33; Travelling Expenses, \$15.15; Travelling Expenses — Toronto Royal, \$2,782.30; Veterinary Fees and Supplies, \$11,134.47; Wages and Other Assistance, \$205.00; Wages and Other Assistance — Toronto Royal, \$757.60 .....		\$ 26,451.79
Less—Receipts from Sale of Veterinary Supplies .....		5,527.50
		20,924.29
(4) GRANTS — HERD IMPROVEMENT ASSOCIATIONS AND VETERINARY SERVICE DISTRICTS .....		18,707.67
(5) BANG'S DISEASE AND SIRE PURCHASE POLICIES (\$178,977.77):		
Bang's Disease, \$116,359.00; Calf Ear Tags, \$3,584.40; Freight, Express and Cartage, \$362.21; Printing, Stationery, Office Maintenance, \$1,815.83; Pure Bred Sire Policy, \$56,856.33 .....		178,977.77
(6) TRANSFER TO THE VETERINARY SCIENCE SCHOLARSHIP FUND ACCOUNT IN THE TRUST AND SPECIAL DIVISION (\$3,700.00):		
Scholarships .....		3,700.00
(b) DAIRY BRANCH (\$78,933.42)		
(1) SALARIES .....		45,242.73
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,690.69):		
Automobiles, \$2,956.33; Advertising and Exhibits, \$32.75; Advertising and Exhibits — Toronto Royal, \$50.96; Books, Newspapers and Periodicals, \$152.92;		
<i>Carried Forward</i> .....		\$ 410,129.45

## VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i> .....		\$ 410,129.45
Chemicals, \$13.20; Clothing, \$59.50; Fees, \$79.83; Films, \$38.39; Freight, Express and Cartage, \$166.12; Household Requisites, \$56.89; Laboratory Equipment, \$1,586.35; Laboratory Supplies, \$313.18; Machinery and Equipment, \$41.00; Miscellaneous, \$242.35; Postage, Telephones and Telegraphs, \$246.47; Printing, Stationery, Office Maintenance, \$1,318.45; Rentals, \$3.50; Subsistence, \$13.55; Travelling Expenses, \$1,316.50; Wages and Other Assistance, \$2.45 .....		8,690.69
(3) GRANT—CREAM GRADING SERVICES .....		25,000.00
(c) EXTENSION SERVICE BRANCH (\$388,990.23)		
(1) SALARIES .....		213,781.81
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$102,939.05):		
Automobiles, \$37,805.33; Advertising and Exhibits, \$749.56; Advertising and Exhibits — Toronto Royal, \$42.67; Books, Newspapers and Periodicals, \$959.06; Calf Ear Tags, \$94.20; Clothing, \$12.78; Fees, \$1,442.12; Films, \$691.30; Freight, Express, and Cartage, 1,052.33; Furniture and Furnishings, \$1,116.35; Fuel, \$3.19; Grants, \$500.00; Household Requisites, \$493.69; Land Rentals, \$150.00; Light, Power and Water, \$5.34; Machinery and Equipment, \$1,369.14; Materials and Other Construction Costs, \$168.61; Miscellaneous, \$1,848.79; Postage, Telephones and Telegraphs, \$2,567.51; Printing, Stationery, Office Maintenance, \$18,091.67; Rentals, \$1,391.00; Seed and Garden Supplies, \$396.38; Subsistence, \$1,127.43; Travelling Expenses, \$18,853.10; Workshop Trailer, \$4,225.00; 4-H Clubs, \$3,776.17; 4-H Film, \$5,200.00; Wages and Other Assistance, \$102.49 .....		\$ 104,235.21
Less — Recoveries from Government of Canada .....		1,296.16
		102,939.05
(3) POULTRY FLOCK APPROVAL, BLOOD TESTING AND APIARY INSPECTIONS (\$48,763.27):		
Automobiles, \$10,050.52; Advertising and Exhibits \$31.50; Fees, \$94; Freight, Express and Cartage, \$637.58; Household Requisites, \$672.50; Machinery and Equipment, \$131.85; Miscellaneous, \$9.00; Postage, Telephones and Telegraphs, \$300.88; Poultry Bands, \$2,544.35; Poultry Serum, \$1,329.54; Poultry Supplies, \$163.80; Poultry Tags, \$7.59; Printing, Stationery, Office Maintenance, \$136.66; Travelling Expenses, \$8,750.50; Wages and Other Assistance, \$23,996.06 .....		48,763.27
(4) SHORT COURSES, CLUB CAMPS AND 4-H CLUB GRANTS (\$21,411.02)		
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$31,280.63):		
Automobiles, \$58.80; Fees, \$120.00; Grants, \$14,281.06; Printing, Stationery, Office Maintenance, \$83.85; Travelling Expenses, \$33.30; Travelling Expenses —		
<i>Carried Forward</i> .....		\$ 809,304.27

## VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i> .....		\$ 809,304.27
Toronto Royal, \$197.90; 4-H Club Camp, Brandon, \$649.74; 4-H Club Camp, Clear Lake, \$690.29; 4-H Club Camp, Dauphin, \$462.07; 4-H Club Camp, Gimli, \$1,951.79; 4-H Club Camp, Killarney, \$1,472.17; 4-H Club Week — Winnipeg, \$1,607.40; 4-H Clubs, \$373.04; 4-H Clubs — Toronto Royal, \$114.30; 4-H Elimination Contest, \$393.67; 4-H Leaders' Conference, \$6,168.66; 4-H Public Speaking Contest, \$129.15; Wages and Other Assistance, \$2,493.44 .....		31,280.63
LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....		Cr. 9,869.61
(5) FARM LABOUR SERVICES (\$2,095.08)		
SALARIES, SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,198.55):		
Automobiles, \$19.50; Fees, \$20.00; Postage, Telephones and Telegraphs, \$1.20; Transportation, \$700.35; Travelling Expenses, \$17.50; Wages and Other Assistance, \$3,440.00 .....		4,198.55
LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....		Cr. 2,103.47
(d) ANIMAL PATHOLOGIST AND VETERINARY LABORATORY (\$38,536.76)		
(1) SALARIES .....		33,889.92
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,646.84):		
Automobiles, \$372.41; Books, Newspapers and Periodicals, \$51.73; Clothing, \$72.04; Fees, \$3.50; Freight, Express and Cartage, \$54.95; Household Requisites, \$444.65; Laboratory Equipment, \$991.32; Laboratory Supplies, \$1,209.90; Machinery and Equipment, \$33.77; Postage, Telephones and Telegraphs, \$19.40; Printing, Stationery, Office Maintenance, \$410.61; Travelling Expenses, \$413.30; Veterinary Supplies, \$569.26 .....		4,646.84
(e) AGRICULTURAL AND HOME-MAKING SCHOOL, BRANDON (\$18,324.97)		
(1) SALARIES .....		15,203.54
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,121.43):		
Automobiles, \$1,487.48; Advertising and Exhibits, \$131.33; Books, Newspapers and Periodicals, \$34.95; Clothing, \$21.83; Freight, Express and Cartage, \$47.45; Household Requisites, \$144.64; Light, Power and Water, \$37.16; Machinery and Equipment, \$70.70; Postage, Telephones and Telegraphs, \$228.03; Printing, Stationery, Office Maintenance, \$535.21; Subsistence, \$51.54; Travelling Expenses, \$331.11 .....		3,121.43
(f) SOILS AND CROPS BRANCH (\$343,447.99)		
(1) SALARIES .....		143,306.74
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$38,885.61):		
Automobiles, \$23,947.14; Advertising and Exhibits, \$260.00; Books, Newspapers and Periodicals, \$69.79; Fees, \$129.87; Films, \$270.15; Freight, Express and		
<i>Carried Forward</i> .....		\$ 1,032,978.84

## VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i> .....		\$ 1,032,978.84
Cartage, \$425.02; Household Requisites, \$130.58; Machinery and Equipment, \$259.35; Materials and Other Construction Costs, \$12.78; Miscellaneous, \$46.00; Postage, Telephones and Telegraphs, \$2,054.32; Printing, Stationery, Office Maintenance, \$2,694.54; Rentals, \$15.00; Seed and Garden Supplies, \$7.34; Travelling Expenses, \$8,368.73; Tuition Fee, \$195.00 .....		38,885.61
(3) PASTURE IMPROVEMENT PROJECT AND FERTILIZING TRIALS (\$54,965.68):		
Aerial Spraying, \$2,017.80; Automobiles, \$44.23; Chemicals, \$1,485.22; Ear Tags, \$29.21; Feed or Fodder, \$170.00; Freight, Express and Cartage, \$272.63; Fuel, \$233.49; Household Requisites, \$36.88; Machinery and Equipment, \$584.18; Materials and Repairs, \$732.87; Materials and Other Construction Costs, \$1,855.81; Veterinary Supplies, \$133.12; Printing, Stationery, Office Maintenance, \$36.32; Seed and Garden Supplies, \$102,752.63; Wages and Other Assistance, \$1,716.25....		\$ 112,100.64
Less—Receipts from Sale of Forage Seed .....		57,134.96
		54,965.68
(4) INVESTIGATION AND CONTROL OF SOIL EROSION (\$8,163.74):		
Automobiles, \$1,397.41; Advertising and Exhibits, \$28.60; Books, Newspapers and Periodicals, \$44.35; Fees, \$90.00; Films, \$80.40; Freight, Express and Cartage, \$2.81; Machinery and Equipment, \$540.70; Materials and Other Construction Costs, \$894.57; Postage, Telephones and Telegraphs, \$3.56; Printing, Stationery, Office Maintenance, \$2,760.80; Seed and Garden Supplies, \$1.50; Travelling Expenses, \$495.20; Tree Planting, \$356.84; Wages and Other Assistance, \$1,467.00.....		8,163.74
(5) SEED VARIETY MULTIPLICATION, TESTING AND SPECIAL CROP TRIALS (\$7,834.58):		
Automobiles, \$14.70; Freight, Express and Cartage, \$109.80; Grants, \$600.00; Household Requisite, \$87.37; Land Rental, \$2,000.00; Seed and Garden Supplies, \$246.29; Seed Multiplication, \$2.83; Tobacco Project, \$7,407.76; Travelling Expenses, \$1.75; Wages and Other Assistance, \$2,923.00 .....		13,393.50
Less—Receipts from Sale of Forage Seed .....		5,558.92
		7,834.58
(7) DISTRIBUTION OF WEED CONTROL CHEMICALS, CULTURAL CONTROL AND DISTRICTS ASSISTANCE POLICY (\$59,745.05):		
Advertising and Exhibits, \$78.90; Chemicals, \$64,918.00; Weed Assistance Policy, \$23,145.20 .....		88,142.10
Less—Receipts from Sale of Equipment and Chemicals .....		28,397.05
		59,745.05
<i>Carried Forward</i> .....		\$ 1,202,573.50



## VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i> .....		\$ 1,202,573.50
(8) SOIL SURVEYS AND SOIL INVESTIGATIONS		
(\$30,546.59):		
Automobiles, \$1,972.44; Fees, \$44.30; Films, \$3.13; Freight, Express and Cartage, \$5.75; Household Requisites, \$53.17; Machinery and Equipment, \$271.71; Postage, Telephones and Telegraphs, \$1.95; Printing, Stationery, Office Maintenance, \$128.41; Travelling Expenses, \$2,168.80; Wages and Other Assistance, \$25,896.93 .....		30,546.59
4. Publications and Statistics (\$76,787.50)		
(a) SALARIES .....		47,712.17
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND BULLETINS (\$29,075.33):		
Automobiles, \$4,456.14; Advertising and Exhibits, \$199.19; Books, Newspapers and Periodicals, \$1,429.86; Fees, \$187.00; Films, \$649.67; Freight, Express and Cartage, \$6.74; Household Requisites, \$13.57; Machinery and Equipment, \$3,366.38; Postage, Telephones and Telegraphs, \$483.47; Printing, Stationery, Office Maintenance, \$17,608.35; Travelling Expenses, \$674.96 .....		29,075.33
5. Agricultural Development (\$535,799.13)		
(a) SALARIES .....		359,072.65
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$133,811.48):		
Agricultural Council Meeting, \$1,873.50; Automobiles, \$62,064.94; Advertising and Exhibits, \$742.62; Books, Newspapers and Periodicals, 413.36; Chemicals, \$5.20; Fees, \$194.50; Films, \$23.46; Freight, Express and Cartage, \$581.99; Furniture and Furnishings, \$147.94; Fuel, \$108.49; Household Requisites, \$347.31; Light, Power and Water, \$468.64; Machinery and Equipment, \$1,729.32; Materials and Repairs, \$11,218.29; Materials and Other Construction Costs, \$15.69; Miscellaneous, \$112.75; Postage, Telephones and Telegraphs, \$13,308.80; Printing, Stationery, Office Maintenance, \$5,090.75; Rentals, \$22,211.50; Seed and Garden Supplies, \$2.64; Subsistence, \$131.79; Travelling Expenses, \$12,296.57; Veterinary Supplies, \$5.37; 4-H Club Leaders' Conference, \$1.50; Wages and Other Assistance, \$714.56.....		133,811.48
(c) GRADUATE AND POST-GRADUATE TRAINING — PROVINCIAL BURSARIES .....		42,915.00
6. Agricultural and Horticultural Societies (\$182,473.50)		
GRANTS .....		169,901.42
JUDGING (\$12,572.08):		
Automobiles, \$5,608.04; Fees, \$6,255.00; Postage, Telephones and Telegraphs, \$3.95; Travelling Expenses, \$705.09 .....		12,572.08
7. Co-operative Services (\$48,364.24)		
(a) SALARIES .....		40,748.80
<i>Carried Forward</i> .....		\$ 2,068,929.02

## VI.—Agriculture and Conservation—Continued.

*Brought Forward* ..... \$ 2,068,929.02

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,615.44):

Automobiles, \$4,028.92; Books, Newspapers and Periodicals, \$4.60; Fees, \$78.49; Household Requisites, \$.85; Freight, Express and Cartage, \$6.80; Machinery and Equipment, \$318.60; Miscellaneous, \$3.00; Parking Rentals, \$98.00; Postage, Telephones and Telegraphs, \$217.13; Printing, Stationery, Office Maintenance, \$1,303.36; Travelling Expenses, \$1,555.69 ..... 7,615.44

8.

## Economic Research (\$446,363.28)

## (a) GENERAL RESEARCH (\$12,363.28)

## GENERAL (\$44.66):

Automobiles, \$41.70; Clothing, \$1.96; Freight, Express and Cartage, \$1.00 ..... 44.66

## LAND CLASSIFICATION STUDY (\$6,122.80):

Automobiles, \$256.26; Travelling Expenses, \$167.90; Wages and Other Assistance, \$5,698.64 ..... 6,122.80

## OWNER SAMPLER COW TESTING (\$1,525.73):

Automobiles, \$84.00; Fees, \$16.11; Freight, Express and Cartage, \$304.47; Miscellaneous, \$22.26; Wages and Other Assistance, \$1,098.89 ..... 1,525.73

## DAIRY SCIENCE (\$1,818.55):

Automobiles, \$57.60; Postage, Telephones and Telegraphs, \$.25; Printing, Stationery, Office Maintenance, \$1.00; Wages and Other Assistance, \$1,759.70 ..... 1,818.55

## MARKETING RESEARCH INSTITUTE CONFERENCE (\$2,851.54):

Fees, \$2.50; Miscellaneous, \$300.85; Postage, Telephones and Telegraphs, \$152.03; Printing, Stationery, Office Maintenance, \$404.18; Travelling Expenses, \$502.85; Wages and Other Assistance, \$1,489.13 ..... 2,851.54

## (b) SPECIFIC RESEARCH (UNIVERSITY OF MANITOBA) (\$434,000.00):

Grants ..... 434,000.00

9.

## Assistance re Seed and Fodder (\$73,086.35 Cr.)

## (b) EMERGENCY FODDER PLAN AND UNHARVESTED ACREAGE PAYMENTS INCLUDING INCIDENTAL EXPENSES (\$114,904.73):

Acreage Payments, \$249,019.60; Automobiles, \$2,755.09; Freight, Express and Cartage, \$164,377.24; Furniture and Furnishings, \$180.20; Machinery and Equipment, \$366.50; Postage, Telephones and Telegraphs, \$43.39; Printing, Stationery, Office Maintenance, \$263.06; Travelling Expenses, \$732.30; Wages and Other Assistance, \$8,069.68; Amount Transferred from Trust and Special Division Pursuant to Subsection 3 of Section 4 of "The Supplementary Appropriation Act 1960", \$310,902.33 Cr. .... 114,904.73

## (c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA Cr. 187,991.08

*Carried Forward* ..... \$ 2,449,821.39

## VI.—Agriculture and Conservation—Continued.

*Brought Forward* ..... \$ 2,449,821.39

12. **Predator Control and Grasshopper Control (\$25,000.00)**

## (a) EXPENDITURES (\$31,000.00):

Chemicals, \$3,908.25; Predator Control, \$27,049.68; Printing,  
Stationery, Office Maintenance, \$42.07 ..... 31,000.00

(b) LESS—AMOUNT HELD IN TRUST AT END OF PREVIOUS  
YEAR ..... Cr. 6,000.00

15. **Water Control and Conservation (\$1,561,273.79)**

## (a) ADMINISTRATION (\$90,883.09)

(1) SALARIES ..... 66,185.04

## (2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$24,698.05):

Automobiles, \$1,452.58; Books, Newspapers and Periodicals, \$16.66; Fees, \$11,429.60; Freight, Express and Cartage, \$6.00; Machinery and Equipment, \$1,307.90; Materials and Other Construction Costs, \$1,440.00; Miscellaneous, \$287.60; Postage, Telephones and Telegraphs, \$366.29; Printing, Stationery, Office Maintenance, \$4,509.60; Travelling Expenses, \$800.03; Unemployment Insurance, \$3,081.79 ..... 24,698.05

## (b) PLANNING DIVISION (\$336,263.69)

(1) SALARIES AND WAGES ..... 249,307.32

## (2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$92,293.48):

Automobiles, \$11,080.47; Advertising and Exhibits, \$.50; Books, Newspapers and Periodicals, \$201.84; Clothing, \$33.47; Fees, \$3,386.69; Freight, Express and Cartage, \$589.13; Gasoline and Lubricants, \$274.78; Household Requisites, \$12.58; Machinery and Equipment, \$8,825.51; Materials and Other Construction Costs, \$6,607.16; Medical Services and Supplies \$99.49; Miscellaneous, \$2,000.00; Postage, Telephones and Telegraphs, \$1,223.18; Printing, Stationery, Office Maintenance, \$21,220.04; Subsistence, \$2,004.43; Travelling Expenses, \$28,665.01; Wages and Other Assistance, \$6,994.70 ..... \$ 93,218.98

Less—Board and Living Accommodation  
Supplied to Employees ..... 925.50  
92,293.48

## (3) WATER STORAGE CHARGES (\$5,337.11 Cr.)

(a) AMORTIZED PAYMENTS TO GOVERNMENT OF  
CANADA ..... 77,202.77

(b) OPERATING CHARGES ..... 16,872.93

*Carried Forward* ..... \$ 3,001,380.98

## VI.—Agriculture and Conservation—Continued.

<i>Brought Forward</i> .....	\$ 3,001,380.98
(c) LESS—RECOVERIES FROM POWER USERS .....	Cr. 99,412.81
(c) OPERATIONS DIVISION (\$1,134,127.01)	
(1) SALARIES AND WAGES .....	323,890.52
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$130,203.18):	
Automobiles, \$57,786.24; Advertising and Exhibits, \$86.44; Clothing, \$93.15; Equipment Operations, \$3,166.06; Fees, \$57.00; Freight, Express and Cartage, \$422.63; Fuel, \$146.52; Gasoline and Lubricants, \$225.54; Household Requisites, \$48.22; Light, Power and Water, \$297.15; Machinery and Equipment, \$11,702.79; Materials and Other Construction Costs, \$6,169.31; Medical Services and Supplies, \$4.68; Postage, Telephones and Telegraphs, \$2,686.25; Printing, Stationery, Office Maintenance, \$1,085.47; Subsistence, \$46.28; Travelling Expenses, \$42,737.34; Wages and Other Assistance, \$4,091.56 .....	\$ 130,852.63
Less—Equipment Rentals .....	649.45
	130,203.18
(3) GRANTS TO DRAINAGE MAINTENANCE DISTRICTS	315,000.00
(4) WATER CONTROL WORKS IN MUNICIPALITIES, WATERSHED CONSERVATION DISTRICTS, DIS-ORGANIZED MUNICIPALITIES AND UNORGANIZED TERRITORIES, INCLUDING GRANTS (\$267,645.71):	
Automobiles, \$422.02; Advertising and Exhibits, \$118.44; Construction Contracts, \$75,723.72; Fees, \$480.86; Freight, Express and Cartage, \$91.30; Fuel, \$8.82; Gasoline and Lubricants, \$16.77; Grants, \$80,777.42; Machinery and Equipment, \$113.32; Materials and Other Construction Costs, \$99,664.63; Purchase of Land and/or Buildings, \$1,124.00; Seed and Garden Supplies, \$7.40; Subsistence, \$11.75; Travelling Expenses, \$20.30; Wages and Other Assistance, \$9,064.96 .....	267,645.71
(5) WATER CONTROL AND CONSERVATION — OPERATIONS DIVISION—1960 FLOOD EMERGENCY COSTS (\$48,126.02):	
Grants, \$11,163.23; Machinery and Equipment, \$244.45; Materials and Other Construction Costs, \$35,973.84; Travelling Expenses, \$43.50; Wages and Other Assistance, \$701.00 .....	48,126.02
(6) WATER CONTROL AND CONSERVATION — 1960 FLOOD BUILDING DAMAGE COMPENSATION AND ADMINISTRATION COSTS (\$49,261.58):	
Automobiles, \$659.40; Grants, \$45,480.00; Postage, Telephones and Telegraphs, \$2.70; Printing, Stationery, Office Maintenance, \$19.50; Travelling Expenses, \$137.10; Wages and Other Assistance, \$2,962.88 .....	49,261.58
Total Agriculture and Conservation .....	<u>\$ 4,036,095.18</u>

## VII. — ATTORNEY-GENERAL

1.	<b>Administration (\$192,853.62)</b>	
(a)	SALARIES .....	\$ 171,310.62
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,543.00):	
	Automobiles, \$1,814.21; Books, Newspapers and Periodicals, \$1,958.67; Fees, \$58.70; Freight, Express and Cartage, \$13.22; Furniture and Furnishings, \$62.84; Machinery and Equip- ment, \$2,288.86; Miscellaneous, \$65.70; Postage, Telephones and Telegraphs, \$2,598.19; Printing, Stationery, Office Maintenance, \$9,412.75; Travelling Expenses, \$3,269.86 .....	21,543.00
2.	<b>Land Titles Offices (\$422,888.18)</b>	
(a)	SALARIES (\$399,933.30):	
(1)	WINNIPEG .....	231,052.06
(2)	PORTAGE LA PRAIRIE .....	18,104.40
(3)	BRANDON .....	37,118.45
(4)	MORDEN .....	18,824.09
(5)	BOISSEvain .....	17,581.61
(6)	NEEPAWA .....	34,179.55
(7)	CARMAN .....	15,690.00
(8)	DAUPHIN .....	27,383.14
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$23,494.88):	
(1)	WINNIPEG (\$11,660.83):	
	Books, Newspapers and Periodicals, \$286.35; Reporter's Fees, \$3.00; Fees, \$7.50; Freight, Express and Cartage, \$1.00; Furniture and Furnishings, \$55.79; Household Requisites, \$2.96; Machinery and Equipment, \$1,263.00; Postage, Telephones and Telegraphs, \$299.75; Printing, Stationery, Office Maintenance, \$9,434.94; Travelling Expenses, \$126.00; Uniforms, \$98.04; Wages and Other Assistance, \$82.50 .....	11,660.83
(2)	PORTAGE LA PRAIRIE (\$1,508.86):	
	Automobiles, \$66.10; Books, Newspapers and Periodi- cals, \$102.47; Freight, Express and Cartage, \$10.97; Machinery and Equipment, \$374.90; Postage, Telephones and Telegraphs, \$277.15; Printing, Stationery, Office Maintenance, \$656.63; Travelling Expenses, \$20.64 .....	1,508.86
(3)	BRANDON (\$2,111.43):	
	Books, Newspapers and Periodicals, \$151.31; Fees, \$9.00; Freight, Express and Cartage, \$14.98; Postage, Tele- phones and Telegraphs, \$890.65; Printing, Stationery, Office Maintenance, \$1,045.49 .....	2,111.43
(4)	MORDEN (\$1,237.36):	
	Automobiles, \$43.20; Books, Newspapers and Periodi- cals, \$69.52; Freight, Express and Cartage, \$9.07; Fur- niture and Furnishings, \$32.40; Machinery and Equip- ment, \$95.00; Postage, Telephones and Telegraphs, \$340.60; Printing, Stationery, Office Maintenance, \$641.32; Travelling Expenses, \$6.25 .....	1,237.36
	<i>Carried Forward</i> .....	\$ 609,205.40



## VII.—Attorney-General—Continued.

<i>Brought Forward</i> .....		\$ 609,205.40
(5) BOISSEVAIN (\$753.69):		
Automobiles, \$53.64; Books, Newspapers and Periodicals, \$55.00; Freight, Express and Cartage, \$8.20; Postage, Telephones and Telegraphs, \$354.05; Printing, Stationery, Office Maintenance, \$282.80 .....		753.69
(6) NEEPAWA (\$3,245.15):		
Books, Newspapers and Periodicals, \$571.30; Freight, Express and Cartage, \$36.60; Machinery and Equipment, \$729.40; Postage, Telephones and Telegraphs, \$751.55; Printing, Stationery, Office Maintenance, \$1,156.30 .....		3,245.15
(7) CARMAN (\$828.37):		
Automobiles, \$16.80; Books, Newspapers and Periodicals, \$52.25; Freight, Express and Cartage, \$7.50; Postage, Telephones and Telegraphs, \$420.75; Printing, Stationery, Office Maintenance, \$329.82; Travelling Expenses, \$1.25 .....		828.37
(8) DAUPHIN (\$2,149.19):		
Automobiles, \$55.20; Books, Newspapers and Periodicals, \$309.60; Freight, Express and Cartage, \$24.61; Machinery and Equipment, \$439.90; Postage, Telephones and Telegraphs, \$321.95; Printing, Stationery, Office Maintenance, \$967.08; Travelling Expenses, \$30.85 .....		2,149.19
(c) LESS—LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....		Cr. 540.00
3. <b>Law Courts (\$291,466.18)</b>		
(a) SALARIES .....		249,836.37
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, COUNTY COURT RENTALS, HEAT, LIGHT AND MISCELLANEOUS (\$41,629.81):		
Automobiles, \$3,492.05; Books, Newspapers and Periodicals, \$1,791.46; Fees, \$765.46; Freight, Express and Cartage, \$94.72; Furniture and Furnishings, \$240.19; Fuel, \$697.00; Grants, \$480.00; Household Requisites, \$126.55; Insurance, \$19.75; Light, Power and Water, \$19.03; Machinery and Equipment, \$1,127.75; Postage, Telephones and Telegraphs, \$4,045.00; Printing, Stationery, Office Maintenance, \$9,499.57; Rentals, \$14,187.60; Travelling Expenses, \$4,637.40; Uniforms, \$72.84; Wages and Other Assistance, \$333.44 .....		41,629.81
4. <b>Legislative Counsel (\$23,987.53)</b>		
(a) SALARIES .....		23,088.72
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$898.81):		
Books, Newspapers and Periodicals, \$313.27; Freight, Express and Cartage, \$1.56; Machinery and Equipment, \$249.00; Postage, Telephones and Telegraphs, \$44.78; Printing, Stationery, Office Maintenance, \$290.20 .....		898.81
5. <b>Administration of Justice (\$2,163,821.50):</b>		
(a) ADMINISTRATION (\$274,744.50):		
(1) SALARIES .....		76,861.56
<i>Carried Forward</i> .....		\$ 1,008,057.07

## VII.—Attorney-General—Continued.

<i>Brought Forward</i> .....	\$ 1,008,057.07
(2) EXPENSES RELATING TO CROWN WITNESSES, JURORS, SPECIAL CONSTABLES, SHERIFFS, CORONERS, PROSECUTIONS, SANITY EXAMINATIONS, REPORTING CIVIL AND CRIMINAL CASES, GROUND SEARCH AND RESCUE OPERATIONS AND MISCELLANEOUS (\$188,082.94)	
(a) CROWN WITNESSES (\$17,051.99):	
E.J.D., \$10,140.39; S.J.D., \$579.20; C.J.D., \$726.35; W.J.D., \$2,177.35; N.J.D., \$327.00; D.J.D., \$3,101.70 ....	17,051.99
(b) JURORS AND SPECIAL CONSTABLES (\$31,981.34):	
SELECTING JURORS (FEES) .....	105.00
FEES AND EXPENSES (\$31,876.34):	
E.J.D., \$20,384.06; S.J.D., \$1,164.00; C.J.D., \$2,083.20; W.J.D., \$1,687.00; D.J.D., \$6,558.08 .....	31,876.34
(c) SHERIFFS' FEES AND EXPENSES (\$35,355.72):	
E.J.D. (\$20,417.71):	
Automobiles, \$5,028.97; Books, Newspapers and Periodicals, \$1.69; Fees, \$6,054.37; Freight, Express, and Cartage, \$325.75; Household Requisites, \$28.99; Insurance, \$20.00; Postage, Telephones and Telegraphs, \$261.98; Printing, Stationery, Office Maintenance, \$424.59; Recreation, \$68.67; Subsistence, \$986.95; Transportation, \$75.00; Travelling Expenses, \$410.70; Uniforms, \$86.85; Wages and Other Assistance, \$6,643.20 .....	20,417.71
S.J.D. (\$382.87):	
Fees, \$318.75; Printing, Stationery, Office Maintenance, \$49.12; Subsistence, \$15.00 .....	382.87
C.J.D. (\$489.60):	
Automobiles, \$15.20; Fees, \$189.11; Freight, Express and Cartage, \$1.00; Household Requisites, \$8.62; Postage, Telephones and Telegraphs, \$128.63; Printing, Stationery, Office Maintenance, \$97.04; Subsistence, \$50.00 .....	489.60
W.J.D. (\$1,161.67):	
Automobiles, \$674.84; Books, Newspapers and Periodicals, \$23.00; Freight, Express and Cartage, \$3.14; Postage, Telephones and Telegraphs, \$179.95; Printing, Stationery, Office Maintenance, \$127.64; Transportation, \$9.70; Travelling Expenses, \$76.20; Wages and Other Assistance, 67.20 .....	1,161.67
N.J.D. (\$981.76):	
Automobiles, \$760.21; Household Requisites, \$50; Postage, Telephones and Telegraphs, \$72.50; Printing, Stationery, Office Maintenance, \$3.00; Travelling Expenses, 145.55 .....	981.76
D.J.D. (\$11,922.11):	
Automobiles, \$4,605.70; Fees, \$184.00; Postage, Telephones and Telegraphs, \$221.30; Printing, Stationery, Office Maintenance, \$9.00; Recreation, \$29.38; Rentals, \$500.50; Subsistence, \$819.50; Transportation, \$1,595.68; Travelling Expenses, \$1,851.47; Wages and Other Assistance, \$2,105.58 .....	11,922.11
<i>Carried Forward</i> .....	\$ 1,092,446.12

## VII.—Attorney-General—Continued.

<i>Brought Forward</i> .....	\$ 1,092,446.12
(d) INQUESTS AND CORONERS' FEES (\$53,535.71):	
Automobiles, \$30.60; Coroners' Fees, \$15,062.07; Coroners' Travelling Expenses, \$3,155.20; Medical Fees, \$24,617.15; Reporters' Fees, \$2,034.80; Fees, \$272.75; Freight, Express and Cartage, \$3,693.94; Miscellaneous, \$140.00; Postage, Telephones and Telegraphs, \$47.75; Printing, Stationery, Office Maintenance, \$68.50; Rentals, \$1,539.50; Transportation, \$32.00; Travelling Expenses, \$2,841.45....	53,535.71
(e) PROSECUTIONS (\$37,620.20):	
Automobiles, \$1,725.70; Books, Newspapers and Periodicals, \$189.42; Legal Fees, \$16,619.77; Reporters' Fees, \$6,313.74; Fees, \$4,593.76; Freight, Express and Cartage, \$98.43; Household Requisites, \$250.00; Insurance, \$3.00; Postage, Telephones and Telegraphs, \$1,067.24; Printing, Stationery, Office Maintenance, \$3,210.81; Rentals, \$12.00; Transportation, \$80.55; Travelling Expenses, \$3,219.38; Wages and Other Assistance, \$236.40 .....	37,620.20
(f) EXAMINATIONS AS TO SANITY (\$903.80):	
Medical Services and Supplies, \$873.06; Travelling Expenses, \$25.74; Wages and Other Assistance, \$5.00	903.80
(h) REPORTING CIVIL AND CRIMINAL CASES .....	2,510.50
(i) MISCELLANEOUS (\$9,048.15):	
Gratuities to Discharged Prisoners, \$2,143.35; Transportation, \$6,904.80 .....	9,048.15
(j) GROUND SEARCH AND RESCUE OPERATIONS (\$75.53):	
Ground Search and Rescue Operations, \$40.25; Rentals, \$19.00; Wages and Other Assistance, \$16.28	75.53
(3) GRANT TO THE JOHN HOWARD AND ELIZABETH FRY SOCIETY .....	10,000.00
(4) GRANT TO CANADIAN CONGRESS OF CORRECTIONS .....	100.00
(5) LESS—LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....	Cr. 300.00
(b) GAOLS (\$868,354.00)	
(1) SALARIES (\$557,614.73):	
(a) E.J.D. ....	378,450.46
(b) W.J.D. ....	52,533.90
(c) D.J.D. ....	45,313.69
(d) THE PAS .....	21,016.77
(g) GAOL FOR WOMEN .....	60,299.91
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$290,995.66):	
(a) E.J.D. (\$223,141.91):	
Automobiles, \$6,455.49; Books, Newspapers and Periodicals, \$91.47; Chaplain Services, \$400.00;	
<i>Carried Forward</i> .....	\$ 1,763,554.74

## VII.—Attorney-General—Continued.

<i>Brought Forward</i> .....	\$ 1,763,554.74
Clothing, \$16,061.67; Fees, \$547.44; Freight, Express and Cartage, \$596.55; Furniture and Furnishings, 218.46; Fuel, \$1,322.84; Gasoline and Lubricants, \$285.57; Handicrafts, \$1,005.29; Household Requisites, \$15,368.55; Insurance, \$118.75; Light, Power and Water, \$2,839.80; Machinery and Equipment, \$3,320.52; Materials and Repairs, \$4,341.81; Medical Services and Supplies, \$9,708.84; Miscellaneous, \$4.50; Postage, Telephones and Telegraphs, \$2,907.95; Printing, Stationery, Office Maintenance, \$2,390.64; Recreation, \$2,827.62; Subsistence, \$144,871.09; Transportation, \$75.00; Travelling Expenses, \$427.50; Uniforms, \$5,240.61; Wages and Other Assistance, \$1,713.95 .....	223,141.91
(b) W.J.D. (\$22,172.26):	
Clothing, \$1,566.87; Fees, \$100.00; Freight, Express and Cartage, \$138.02; Handicrafts, \$114.17; Household Requisites, \$1,490.14; Machinery and Equipment, \$57.48; Materials and Repairs, \$14.07; Medical Services and Supplies, \$3,095.72; Postage, Telephones and Telegraphs, \$256.75; Printing, Stationery, Office Maintenance, \$606.23; Recreation, \$312.15; Seed and Garden Supplies, \$104.61; Subsistence, \$13,286.89; Transportation, \$220.90; Travelling Expenses, \$199.44; Uniforms, \$224.82; Wages and Other Assistance, \$384.00 .....	22,172.26
(c) D.J.D. (\$15,852.31):	
Automobiles, \$2.00; Clothing, \$1,752.12; Fees, \$100.00; Freight, Express and Cartage, \$98.95; Furniture and Furnishings, \$114.00; Handicrafts, \$13.49; Household Requisites, \$690.39; Medical Services and Supplies, \$591.31; Postage, Telephones and Telegraphs, \$264.65; Printing, Stationery, Office Maintenance, \$30.09; Recreation, \$96.64; Seed and Garden Supplies, \$152.59; Subsistence, \$8,729.28; Travelling Expenses, \$171.50; Uniforms, \$677.20; Wages and Other Assistance, \$2,368.10 .....	15,852.31
(d) THE PAS (\$10,695.27):	
Clothing, \$300.60; Freight, Express and Cartage, \$113.10; Household Requisites, \$651.63; Machinery and Equipment, \$453.00; Medical Services and Supplies, \$749.03; Postage, Telephones and Telegraphs, \$274.95; Printing, Stationery, Office Maintenance, \$126.70; Subsistence, \$5,661.00; Transportation, \$45.90; Travelling Expenses, \$27.80; Uniforms, \$140.58; Wages and Other Assistance, \$2,150.98 .....	10,695.27
(e) N.J.D. (\$14.00):	
Household Requisites .....	14.00
(f) NORWAY HOUSE (\$1,203.97):	
Clothing, \$525.29; Household Requisites, \$522.06; Medical Services and Supplies, \$2.98; Recreation, \$153.64 .....	1,203.97
(g) GAOL FOR WOMEN (\$17,915.94):	
Books, Newspapers and Periodicals, \$88.40; Clothing, \$1,618.72; Fees, \$15.00; Freight, Express and Cartage, \$97.71; Furniture and Furnishings, \$126.00;	
<i>Carried Forward</i> .....	\$ 2,036,634.46

## VII.—Attorney-General—Continued.

<i>Brought Forward</i> .....	\$ 2,036,634.46
Handicrafts, \$161.55; Household Requisites, \$1,566.20; Medical Services and Supplies, \$1,819.49; Postage, Telephones and Telegraph, \$429.14; Printing Stationery, Office Maintenance, \$236.08; Recreation, \$117.82; Seed and Garden Supplies, \$83.90; Subsistence, \$11,436.94; Transportation, \$61.55; Travelling Expenses, \$23.75; School Supplies, \$33.69 .....	17,915.94
(3) LESS — LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....	Cr. 1,560.00
FARM—E.J.D. (\$21,303.61)	
(4) SALARIES .....	20,458.33
(5) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,775.98):	
Automobiles, \$12.46; Feed or Fodder, \$3,474.21; Fees, \$128.00; Freight, Express and Cartage, \$2.46; Gasoline and Lubricants, \$1,163.18; Household Requisites, \$1,884.16; Livestock, \$50.00; Machinery and Equipment, \$9,520.72; Materials and Repairs, \$119.22; Medical Services and Supplies, \$457.93; Seed and Garden Supplies, \$1,797.55; Subsistence, \$34.09; Travelling Expenses, \$132.00 .....	18,775.98
(6) LESS—SALE OF PRODUCE TO INSTITUTIONS AND BOARD SUPPLIED TO EMPLOYEES .....	Cr. 17,930.70
(c) LAW ENFORCEMENT AND POLICE SERVICES (\$871,815.08):	
Fees, \$35.00; Law Enforcement and Police Services, \$871,660.48; Transportation, \$88.50; Travelling Expenses, \$31.10 .....	871,815.08
(d) POLICE COURTS (\$148,907.92)	
(1) SALARIES .....	84,850.07
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$64,057.85):	
Automobiles, \$1,653.37; Books, Newspapers and Periodicals, \$44.50; J.P. Fees, \$49,785.32; Legal Fees, \$2,200.00; Fees, \$1,168.75; Freight, Express and Cartage, \$3.00; Postage, Telephones and Telegraphs, \$553.38; Printing, Stationery, Office Maintenance, \$2,260.19; Rentals, \$2,772.50; Travelling Expenses, \$3,616.84 .....	64,057.85
6. <b>Miscellaneous (\$5,587.37)</b>	
(a) UNIFORMITY OF LEGISLATION AND CANADIAN BAR ASSOCIATION (\$2,458.60):	
Fees, \$250.00; Postage, Telephones and Telegraphs, \$8.20; Travelling Expenses, \$2,200.40 .....	2,458.60
(b) LITIGATION (\$1,680.02):	
Automobiles, \$185.30; Legal Fees, \$200.22; Reporters' Fees, \$767.94; Fees, \$371.96; Miscellaneous, \$48.20; Postage, Telephones and Telegraphs, \$3.00; Printing, Stationery, Office Maintenance, \$5.00; Travelling Expenses, \$98.40 .....	1,680.02
(c) INCIDENTALS (\$30.25):	
Legal Fees, \$10.00; Reporter's Fees, \$20.25 .....	30.25
<i>Carried Forward</i> .....	\$ 3,099,185.88



## VII.—Attorney-General—Continued.

*Brought Forward* ..... \$ 3,099,185.88

## (d) COMMISSION ON JUDICIAL BOUNDARIES (\$1,418.50):

Automobiles, \$28.60; Advertising and Exhibits, \$155.09;  
Fees, \$1,000.00; Printing, Stationery, Office Maintenance,  
\$41.51; Travelling Expenses, \$193.30 ..... 1,418.50

7. **Juvenile and Family Courts, Probation and Parole (\$243,347.03)**

## (a) SALARIES (\$210,538.30):

(1) JUVENILE AND FAMILY COURTS ..... 90,042.39

(2) DIRECTORATE OF PROBATION AND PAROLE ..... 120,495.91

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS  
\$32,808.73)

Automobiles, \$14,742.78; Advertising and Exhibits, \$7.25;  
Books, Newspapers and Periodicals, \$110.13; Fees, \$113.00;  
Freight, Express and Cartage, \$211.22; Furniture and Furnishings, \$680.30; Household Requisites, \$108.16; Insurance, \$19.75; Machinery and Equipment, \$1,885.06; Medical Services and Supplies, \$30.75; Miscellaneous, \$6.25; Postage, Telephones and Telegraphs, \$5,266.37; Printing, Stationery, Office Maintenance, \$5,875.43; Rentals, \$956.50; School, \$4.93; Subsistence, \$148.09; Transportation, \$228.80; Traveling Expenses, \$2,074.54; Uniforms, \$75.00; Wages and Other Assistance, \$264.42 ..... 32,808.73

8. **Detention Homes (\$558,546.12)**

## (a) SALARIES (\$292,941.18):

(1) HOME FOR GIRLS ..... 102,924.59

(2) HOME FOR BOYS ..... 110,794.58

(3) DETENTION HOME ..... 79,222.01

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS  
(\$109,670.18):

## (1) HOME FOR GIRLS (\$32,095.73):

Automobiles, \$1,848.95; Books, Newspapers and Periodicals, \$83.26; Clothing, \$3,781.96; Fees, \$306.10; Freight, Express and Cartage, \$602.20; Furniture and Furnishings, \$42.60; Household Requisites, \$3,623.34; Handicrafts, \$378.98; Insurance, \$19.75; Machinery and Equipment, \$195.02; Medical Services and Supplies, \$1,863.67; Miscellaneous, \$361.80; Postage, Telephones and Telegraphs, \$1,131.95; Printing, Stationery, Office Maintenance, \$1,276.61; Recreation, \$505.16; School, \$1,317.23; Seed and Garden Supplies, \$1.00; Subsistence, \$10,874.30; Transportation, \$307.33; Travelling Expenses, \$1.75; Uniforms, \$405.37; Wages and Other Assistance, \$3,167.40 ..... 32,095.73

## (2) HOME FOR BOYS (\$57,641.56):

Automobiles, \$1,977.89; Books, Newspapers and Periodicals, \$279.52; Clothing, \$4,263.03; Feed or Fodder, \$7.04; Fees, \$46.10; Freight, Express and Cartage, \$228.22; Furniture and Furnishings, \$17.86; Household Requisites, \$6,115.07; Handicrafts, \$331.47; Insurance, \$19.75; Machinery and Equipment, \$37.84; Materials and Repairs, \$21.59; Medical Services and Supplies, \$3,161.41; Mis-

*Carried Forward* ..... \$ 3,668,988.32

## VII.—Attorney-General—Continued.

<i>Brought Forward</i> .....	\$ 3,668,988.32
cellaneous, \$49.73; Postage, Telephones and Telegraphs, \$1,152.24; Printing, Stationery, Office Maintenance, \$787.79; Recreation, \$570.91; School, \$3,942.43; Seed and Garden Supplies, \$5.25; Subsistence, \$34,496.02; Transportation, \$68.40; Travelling Expenses, \$55.05; Wages and other Assistance, \$6.95 .....	57,641.56
(3) DETENTION HOME (\$19,932.89):	
Books, Newspapers and Periodicals, \$95.50; Clothing, \$415.25; Freight, Express and Cartage, \$25.48; Furniture and Furnishings, \$14.50; Gratuities to Discharged Prisoners, \$13.20; Household Requisites, \$2,289.87; Insurance, \$19.75; Machinery and Equipment, \$302.95; Medical Services and Supplies, \$359.40; Postage, Telephones and Telegraphs, \$69.70; Printing, Stationery, Office Maintenance, \$626.21; Recreation, \$22.90; Subsistence, \$14,695.08; Transportation, \$75.25; Travelling Expenses, \$27.00; Uniforms, \$880.85 .....	19,932.89
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....	Cr. 6,771.62
FARM, MANITOBA HOME FOR BOYS (\$21,055.25)	
(d) SALARIES .....	21,375.02
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$4,961.24):	
Automobiles, \$10.81; Feed or Fodder, \$731.53; Fees, \$101.45; Gasoline and Lubricants, \$859.58; Household Requisites, \$71.47; Machinery and Equipment, \$1,360.25; Materials and Repairs, \$135.09; Medical Services and Supplies, \$307.80; Miscellaneous, \$32.14; Seed and Garden Supplies, \$1,351.12 .....	4,961.24
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS AND BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....	Cr. 5,281.01
(g) MAINTENANCE OF GIRLS AND BOYS IN REFUGE HOMES (\$141,651.13):	
Medical Services and Supplies, \$231.74; Subsistence, \$141,419.39 .....	141,651.13
9. Administration of Estates of the Mentally Incompetent (\$79,646.91)	
(a) SALARIES .....	72,277.91
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND CONSERVATION OF ESTATES (\$7,369.00):	
Automobiles, \$3,814.90; Books, Newspapers and Periodicals, \$167.27; Fees, \$1.00; Freight, Express and Cartage, \$9.62; Insurance, \$252.52; Miscellaneous, \$19.00; Postage, Telephones and Telegraphs, \$950.28; Printing, Stationery, Office Maintenance, \$2,148.44; Uniforms, \$5.97 .....	7,369.00
Total Attorney-General .....	<u>\$ 3,982,144.44</u>

## VIII. — HEALTH AND PUBLIC WELFARE

1.

## Executive Division (\$618,716.25)

## (a) ADMINISTRATION (\$231,440.10)

(1) SALARIES .....	\$ 182,739.37
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$48,700.73):	
Automobiles, \$3,568.73; Advertising and Exhibits, \$730.44; Books, Newspapers and Periodicals, \$219.87; Fees, \$2,188.56; Freight, Express and Cartage, \$4,093.61; Household Requisites, \$30; Insurance, \$57.30; Light, Power and Water, \$40.90; Machinery and Equipment, \$1,246.43; Miscellaneous, \$778.40; Postage, Telephones and Telegraphs, \$5,953.33; Printing, Stationery, Office Maintenance, \$27,264.46; Travelling Expenses, \$2,558.40	48,700.73

## (b) HEALTH AND WELFARE EDUCATION (\$65,830.72)

(1) SALARIES .....	39,551.58
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$26,279.14):	
Automobiles, \$2,445.38; Advertising and Exhibits, \$217.03; Books, Newspapers and Periodicals, \$4,805.34; Fees, \$148.84; Freight, Express and Cartage, \$113.41; Household Requisites, \$47.04; Machinery and Equipment, \$1,303.93; Miscellaneous, \$272.27; Postage, Telephones and Telegraphs, \$54.70; Printing, Stationery, Office Maintenance, \$15,236.71; Rats, \$108.25; Travelling Expenses, \$1,526.24	26,279.14

## (c) VITAL STATISTICS (\$110,005.62)

(1) SALARIES .....	98,723.01
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,282.61):	
Automobiles, \$19.20; Advertising and Exhibits, \$138.88; Fees, \$2,167.64; Freight, Express and Cartage, \$42.90; Household Requisites, \$2.32; Machinery and Equipment, \$333.22; Medical Services and Supplies, \$4.26; Postage, Telephones and Telegraphs, \$54.45; Printing, Stationery, Office Maintenance, \$8,447.87; Travelling Expenses, \$71.87	11,282.61

## (d) REHABILITATION PROGRAM (\$211,439.81)

(1) ADMINISTRATION (\$211,439.81):	
(a) SALARIES .....	79,895.22
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$291,545.72):	
Automobiles, \$12,654.55; Advertising and Exhibits, \$12.28; Books, Newspapers and Periodicals, \$723.35; Clothing, \$64.27; Fees, \$22,191.70; Freight, Express and Cartage, \$1,667.98; Furniture and Furnishings, \$215.67; Fuel, \$233.02; Grants, \$1,800.00; Household Requisites,	

Carried Forward ..... \$ 487,171.66

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$	487,171.66
\$53.57; Light, Power and Water, \$87.99; Machinery and Equipment, \$35,289.60; Materials and Repairs, \$179.09; Medical Services and Supplies, \$60,223.86; Miscellaneous, \$372.93; Postage, Telephones and Telegraphs, \$1,771.13; Printing, Stationery, Office Maintenance, \$2,177.87; Rentals, \$354.50; Transportation, \$614.35; Travelling Expenses, \$1,480.19; Wages and Other Assistance, \$168,321.03 .....	\$	320,488.93
Less — Recoveries from Government of Canada re Community Development Services .....	\$17,175.20	
Less — Recoveries from Manitoba Hydro-Electric Board re Community Development Services ....	11,768.01	
	28,943.21	
		291,545.72
(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE CO-ORDINATION OF REHABILITATION OF DISABLED PERSONS AGREEMENT .....	Cr.	28,902.97
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE REHABILITATION SERVICES .....	Cr.	131,098.16

2.

**Health Division (\$10,646,933.77)**

## (a) PSYCHIATRIC SERVICES (\$4,738,161.56)

## (1) ADMINISTRATION (\$55,380.24):

(a) SALARIES .....	88,416.79
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$8,204.55):	
Automobiles, \$1,531.09; Advertising and Exhibits, \$3.50; Books, Newspapers and Periodicals, \$264.81; Fees, \$1,877.59; Freight, Express and Cartage, \$18.37; Furniture and Furnishings, \$30.00; Household Requisites, \$28.95; Machinery and Equipment, \$390.64; Medical Services and Supplies, \$18.65; Miscellaneous, \$413.48; Postage, Telephones and Telegraphs, \$715.23; Printing, Stationery, Office Maintenance, \$1,072.57; Travelling Expenses, \$1,740.01; Wages and Other Assistance, \$99.66 .....	8,204.55

(d) LESS—RECOVERIES RE HOSPITAL SERVICES PLAN ..... Cr. 41,241.10

## (2) BRANDON HOSPITAL FOR MENTAL DISEASES (\$1,916,274.35):

(a) SALARIES ..... 1,396,455.36

*Carried Forward* ..... \$ 2,070,551.85

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$ 2,070,551.85
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$545,678.06):	
Automobiles, \$1,553.87; Advertising and Exhibits, \$658.58; Books, Newspapers and Periodicals, \$801.23; Clothing, \$29,936.09; Fees, \$3,312.69; Freight, Express and Cartage, \$2,136.07; Furniture and Furnishings, \$36,105.99; Gasoline and Lubricants, \$615.99; Household Requisites, \$50,805.66; Insurance, \$10.00; Machinery and Equipment, \$23,412.53; Medical Services and Supplies, \$73,063.68; Miscellaneous, \$8,841.35; Postage, Telephones and Telegraphs, \$6,700.45; Printing, Stationery, Office Maintenance, \$4,227.97; Seed and Garden Supplies, \$92.58; Subsistence, \$297,878.43; Transportation, \$3,929.18; Travelling Expenses, \$1,595.72 .....	545,678.06
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....	Cr. 71,637.59
(d) FARM SALARIES .....	69,892.67
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$29,414.95):	
Automobiles, \$180.00; Clothing, \$31.07; Feed or Fodder, \$15,199.62; Fees, \$215.50; Freight, Express and Cartage, \$59.23; Fuel, \$234.72; Gasoline and Lubricants, \$2,058.46; Household Requisites, \$1,084.28; Machinery and Equipment, \$6,704.64; Miscellaneous, \$1.50; Postage, Telephones and Telegraphs, \$95.75; Rentals, \$610.00; Seed and Garden Supplies, \$1,775.09; Travelling Expenses, \$39.65; Veterinary Services, \$1,125.44 .....	29,414.95
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS.....	Cr. 53,529.10
(3) SELKIRK HOSPITAL FOR MENTAL DISEASES (\$1,476,205.88):	
(a) SALARIES .....	1,032,957.11
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$459,950.39):	
Automobiles, \$1,138.07; Advertising and Exhibits, \$18.40; Books, Newspapers and Periodicals, \$646.01; Clothing, \$22,407.84; Fees, \$2,967.25; Freight, Express and Cartage, \$886.13; Furniture and Furnishings, \$3,174.38; Gasoline and Lubricants, \$973.58; Household Requisites, \$37,934.86; Machinery and Equipment, \$6,654.90; Materials and Other Construction Costs, \$306.75; Medical Services and Supplies, \$86,611.56; Miscellaneous, \$9,861.25; Postage, Telephones and Telegraphs, \$5,219.87; Printing, Stationery, Office Maintenance, \$3,158.75; Subsistence, \$276,788.85; Transportation, \$94.00; Travelling Expenses, \$1,107.94 .....	459,950.39
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....	Cr. 56,336.71
(d) FARM SALARIES .....	57,026.79
<i>Carried Forward</i> .....	\$ 4,083,968.42



## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....		\$ 4,083,968.42
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$22,790.28):		
Books, Newspapers and Periodicals, \$2.11; Feed or Fodder, \$10,431.64; Fees, \$941.50; Freight, Express and Cartage, \$36.45; Fuel, \$382.90; Gasoline and Lubricants, \$1,800.08; Household Requisites, \$292.74; Livestock, \$80.00; Machinery and Equipment, \$6,643.94; Materials and Repairs, \$83.32; Miscel- laneous, \$30.00; Printing, Stationery, Office Main- tenance, \$11.85; Seed and Garden Supplies, \$1,380.79; Travelling Expenses, \$8.15; Veterinary Services, \$664.81 .....	22,790.28	
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS....	Cr. 40,181.98	
(4) MANITOBA SCHOOL FOR MENTALLY DEFECTIVE PERSONS (\$1,090,994.80)		
(a) SALARIES .....	801,209.99	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$308,734.27):		
Automobiles, \$684.56; Advertising and Exhibits, \$18.32; Books, Newspapers and Periodicals, \$455.95; Clothing, \$28,992.62; Fees, \$1,579.50; Freight, Ex- press and Cartage, \$891.78; Furniture and Furnish- ings, \$2,197.90; Gasoline and Lubricants, \$45.84; Household Requisites, \$36,627.18; Machinery and Equipment, \$5,183.22; Medical Services and Sup- plies, \$30,674.30; Miscellaneous, \$3,278.27; Postage, Telephones and Telegraphs, \$3,210.89; Printing, Sta- tionery, Office Maintenance, \$2,410.99; Subsistence, \$192,089.71; Transportation, \$93.20; Travelling Ex- penses, \$300.04 .....	308,734.27	
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES .....	Cr. 43,947.16	
(d) FARM SALARIES .....	35,080.96	
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$17,280.86):		
Books, Newspapers and Periodicals, \$2.00; Clothing, \$165.39; Feed or Fodder, \$5,314.27; Fees, \$120.25; Freight, Express and Cartage, \$35.80; Furniture and Furnishings, \$21.25; Fuel, \$305.46; Gasoline and Lubricants, \$1,346.19; Household Requisites, \$710.43; Machinery and Equipment, \$6,584.32; Seed and Garden Supplies, \$2,180.81; Veterinary Services, \$494.69 .....	17,280.86	
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS....	Cr. 27,364.12	
(5) MENTAL HEALTH		
(a) EXPENDITURES UNDER MENTAL HEALTH GRANT (\$405,944.43)		
SALARIES .....	219,613.47	
SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$186,330.96):		
Automobiles, \$2,152.58; Books, Newspapers and Periodicals, \$1,346.66; Bursaries, \$36,132.49; Fees,		
<i>Carried Forward</i> .....	\$ 5,377,184.99	

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$ 5,377,184.99
\$49,805.45; Freight, Express and Cartage, \$129.43; Grants, \$1,250.00; Household Requisites, \$287.60; Machinery and Equipment, \$18,305.56; Medical Services and Supplies, \$8,815.61; Miscellaneous, \$2,094.82; Postage, Telephones and Telegraphs, \$100.00; Printing, Stationery, Office Maintenance, \$935.87; Rentals, \$1,360.16; Travelling Expenses, \$2,618.10; Wages and Other Assistance, \$60,996.63....	186,330.96
(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....	Cr. 405,944.43
(6) BROADWAY HOME FOR MENTAL DEFECTIVES (\$29,415.79)	
(a) SALARIES .....	21,526.44
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$7,889.35):	
Automobiles, \$776.57; Advertising and Exhibits, \$34.26; Books, Newspapers and Periodicals, \$16.70; Clothing, \$37.70; Fees, \$143.00; Furniture and Furnishings, \$198.02; Fuel, \$670.07; Household Requisites, \$550.21; Light, Power and Water, \$556.56; Machinery and Equipment, \$480.74; Medical Services and Supplies, \$39.34; Miscellaneous, \$25.33; Postage, Telephones and Telegraphs, \$58.65; Printing, Stationery, Office Maintenance, \$139.63; Subsistence, \$2,957.17; Travelling Expenses, \$1,205.40....	7,889.35
(7) MAINTENANCE OF MENTAL DEFECTIVES OUTSIDE INSTITUTIONS (\$118,191.55):	
Books, Newspapers and Periodicals, \$10.91; Clothing, \$859.77; Fees, \$363.00; Medical Services and Supplies, \$1,124.45; Miscellaneous \$13.30; Subsistence, \$115,741.37; Travelling Expenses, \$78.75 .....	118,191.55
(8) GRANT FOR TRAINING OF MENTALLY RETARDED CHILDREN OUTSIDE INSTITUTIONS .....	51,698.95
(b) HEALTH SERVICES (\$5,908,772.21)	
(1) ADMINISTRATION (\$32,823.54)	
(a) SALARIES .....	27,737.10
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$5,086.44):	
Automobiles, \$2,242.07; Advertising and Exhibits, \$63.85; Books, Newspapers and Periodicals, \$465.47; Fees, \$75.51; Freight, Express and Cartage, \$7.52; Household Requisites, \$40.50; Light, Power, and Water, \$12.00; Machinery and Equipment, \$505.85; Miscellaneous, \$58.69; Postage, Telephones and Telegraphs, \$3.91; Printing, Stationery, Office Maintenance, \$1,050.42; Travelling Expenses, \$560.65 .....	5,086.44
(c) EXPENDITURES UNDER PUBLIC HEALTH RE-SEARCH GRANT ((\$44,280.47):	
Automobiles, \$980.19; Clothing, \$46.37; Fees, \$21,073.12; Freight, Express and Cartage, \$164.70; Gasoline and Lubricants, \$24.03; Light, Power and Water, \$104.70; Machinery and Equipment,	
<i>Carried Forward</i> .....	\$ 5,389,701.35

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$ 5,389,701.35
\$1,583.41; Medical Services and Supplies, \$10,201.55; Miscellaneous, \$12.79; Postage, Telephones and Telegraphs, \$108.11; Printing, Stationery, Office Maintenance, \$78.81; Rentals, \$91.00; Subsistence, \$14.79; Travelling Expenses, \$401.62; Wages and Other Assistance, \$9,395.28 .....	44,280.47
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....	Cr. 44,280.47
(2) ENVIRONMENTAL SANITATION (\$114,294.55)	
(a) SALARIES .....	78,638.39
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$22,398.00); Automobiles, \$5,508.32; Advertising and Exhibits, \$319.20; Books, Newspapers and Periodicals, \$709.15; Fees, \$2,671.90; Freight, Express and Cartage, \$230.01; Gasoline and Lubricants, \$22.20; Household Requisites, \$350.04; Light, Power and Water, \$6.00; Machinery and Equipment, \$879.96; Medical Services and Supplies, \$4,505.05; Miscellaneous, \$302.23; Postage, Telephones and Telegraphs, \$248.41; Printing, Stationery, Office Maintenance, \$2,758.01; Travelling Expenses, \$3,887.52....	22,398.00
(c) SANITARY CONTROL COMMISSION (\$13,258.16) SALARIES .....	10,109.36
SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$3,148.80): Automobiles, \$1,406.99; Books, Newspapers and Periodicals, \$39.52; Clothing, \$19.05; Fees, \$122.00; Freight, Express and Cartage, \$19.16; Gasoline and Lubricants, \$27.62; Household Requisites, \$90.77; Machinery and Equipment, \$100.50; Medical Services and Supplies, \$215.72; Miscellaneous, \$30.88; Postage, Telephones and Telegraphs, \$2.00; Printing, Stationery, Office Maintenance, \$71.66; Subsistence, \$33.73; Travelling Expenses, \$969.20 .....	3,148.80
(3) PREVENTIVE MEDICAL SERVICES (\$492,782.48)	
(a) SALARIES .....	17,625.30
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$3,192.80): Automobiles, \$513.70; Books, Newspapers and Periodicals, \$76.37; Fees, \$1,156.44; Freight, Express and Cartage, \$3.65; Machinery and Equipment, \$5.94; Medical Services and Supplies, \$23.36; Postage, Telephones and Telegraphs, \$3.51; Printing, Stationery, Office Maintenance, \$1,279.58; Travelling Expenses, \$130.25 .....	3,192.80
(c) BIOLOGICAL PRODUCTS (\$106,391.78): Medical Services and Supplies .....	106,391.78
(d) CONTINGENCY FOR EPIDEMICS (\$6,708.91) POLIOMYELITIS (\$6,708.91): Automobiles, \$344.28; Fees, \$1,299.50; Freight, Express and Cartage, \$35.67; Machinery and Equipment, \$1,668.27; Medical Services and Sup-	
<i>Carried Forward</i> .....	\$ 5,631,205.78

## VIII.—Health and Public Welfare—Continued.

Brought Forward .....	\$ 5,631,205.78	
plies, \$219.45; Miscellaneous, \$.25; Postage, Telephones and Telegraphs, \$2.87; Transportation, \$813.72; Travelling Expenses, \$89.90; Wages and Other Assistance, \$2,235.00 .....		6,708.91
(e) GRANTS (\$124,864.00)		
(1) GRANT TO INSTITUTE FOR THE BLIND.....		45,864.00
(2) GRANT TO VICTORIAN ORDER OF NURSES .....		2,500.00
(4) GRANT TO CITY OF WINNIPEG .....		76,500.00
(f) MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION (\$185,684.79)		
(1) GRANTS TO AND OTHER EXPENDITURES ON ACCOUNT OF THE MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION .....		366,869.57
(3) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....	Cr. 181,184.78	
(g) VENEREAL DISEASE CONTROL (\$48,314.90)		
(1) SALARIES .....	\$ 23,125.02	
Add — Amount Transferred from Provincial Laboratory ....	16,266.69	
		39,391.71
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$37,137.19):		
Automobiles, \$541.66, Books, Newspapers and Periodicals, \$10.43; Clinic, \$18,600.00; Clothing, \$18.48; Fees, \$1,828.27; Freight, Express and Cartage, \$1.75; Household Requisites, \$85.03; Machinery and Equipment, \$61.00; Medical Services and Supplies, \$9,580.13; Postage, Telephones and Telegraphs, \$135.25; Printing, Stationery, Office Maintenance, \$1,688.71; Travelling Expenses, \$165.90 .....		32,716.61
Add — Amount Transferred from Provincial Laboratory ....	4,420.58	
		37,137.19
(3) LESS — RECOVERIES FROM GOVERNMENT OF CANADA....	Cr. 28,214.00	
(4) TUBERCULOSIS SERVICE (\$883,479.26)		
(a) SALARIES .....		9,954.29
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$398.45):		
Machinery and Equipment, \$118.78; Postage, Telephones and Telegraphs, \$147.25; Printing, Stationery, Office Maintenance, \$94.32; Travelling Expenses, \$38.10 .....		398.45
Carried Forward .....	\$ 6,007,131.12	

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$ 6,007,131.12
(c) TREATMENT AND CONTROL PROGRAM (\$1,049,972.76):	
Fees, \$34,079.75; Grants, \$863,095.50; Household Requisites, \$8.40; Machinery and Equipment, \$3,644.47; Medical Services and Supplies, \$100,865.47; Postage, Telephones and Telegraphs, \$2.06; Transportation, \$830.80; Travelling Expenses, \$2,497.66; Wages and Other Assistance, \$44,948.65....	1,049,972.76
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....	Cr. 176,846.24
(5) MATERNAL AND CHILD HYGIENE (\$14,947.65)	
(a) SALARIES .....	13,440.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$1,507.65):	
Automobiles, \$821.14; Books, Newspapers and Periodicals, \$71.70; Freight, Express and Cartage, \$3.75; Household Requisites, \$9.89; Machinery and Equipment, \$65.02; Postage, Telephones and Telegraphs, \$4.20; Printing, Stationery, Office Maintenance, \$138.58; Travelling Expenses, \$393.37 .....	1,507.65
(e) EXPENDITURES UNDER CHILD AND MATERNAL HEALTH GRANT (\$74,373.17)	
SALARIES .....	30,381.63
SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$55,340.43):	
Automobiles, \$2,074.43; Books, Newspapers and Periodicals, \$291.75; Clothing, \$142.75; Fees, \$34,590.30; Freight, Express and Cartage, \$62.54; Household Requisites, \$668.50; Machinery and Equipment, \$5,561.33; Medical Services and Supplies, \$2,188.42; Miscellaneous, \$27.19; Postage, Telephones and Telegraphs, \$34.70; Printing, Stationery, Office Maintenance, \$820.34; Travelling Expenses, \$4,760.30; Wages and Other Assistance, \$4,117.88 .....	55,340.43
LESS — CONTRIBUTIONS FROM DENTAL CLINICS .....	Cr. 11,348.89
(f) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....	Cr. 74,373.17
(6) PUBLIC HEALTH NURSING (\$115,487.12)	
(a) SALARIES .....	95,129.64
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$20,357.48):	
Automobiles, \$11,266.68; Books, Newspapers and Periodicals, \$52.66; Clothing, \$229.56; Fees, \$975.75; Freight, Express and Cartage, \$16.41; Household Requisites, \$178.07; Machinery and Equipment, \$179.02; Medical Services and Supplies, \$66.00; Miscellaneous, \$236.10; Postage, Telephones and Telegraphs, \$12.73; Printing, Stationery, Office Maintenance, \$1,556.44; Rentals, \$25.00; Travelling Expenses, \$5,563.06 .....	20,357.48
<i>Carried Forward</i> .....	\$ 7,010,692.41



## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$ 7,010,692.41	
(7) HOSPITAL SERVICES (\$3,211,332.60)		
(c) HOSPITAL AID TO MUNICIPALITIES (\$3,902.04):		
Medical Services and Supplies .....		3,902.04
(d) HOSPITAL GRANTS (\$194,153.00)		
(1) SPECIAL GRANTS .....		19,000.00
(2) GRANTS TO TEACHING HOSPITALS—OUT- PATIENT SERVICES (\$175,153.00)		
Grants .....	\$ 260,028.00	
Less—Recoveries from:		
City of East Kil-		
donan .....	\$ 1,500.00	
City of St. Boni-		
face .....	2,500.00	
City of St. James .....	625.00	
City of Winnipeg .....	75,000.00	
Rural Municipal-		
ity of Assiniboia .....	125.00	
Rural Municipal-		
ity of Charles-		
wood .....	125.00	
Rural Municipal-		
ity of Fort Garry .....	625.00	
Rural Municipal-		
ity of North Kil-		
donan .....	125.00	
Rural Municipal-		
ity of St. Vital....	2,500.00	
Rural Municipal-		
ity of West Kil-		
donan .....	1,000.00	
Town of Trans-		
cona .....	750.00	
	<u>84,875.00</u>	
		175,153.00
(e) HOSPITAL CARE OF PROVINCIAL PATIENTS (\$13,277.56):		
Fees, \$7,012.99; Transportation, \$6,052.47; Travel-		
ling Expenses, \$212.10 .....		13,277.56
(g) HOSPITAL INSURANCE PLAN (\$3,000,000.00):		
Grants .....		3,000,000.00
(8) HEALTH UNITS (\$460,444.59)		
(a) SALARIES (\$500,998.22):		
(1) BRANDON HEALTH UNIT .....		41,103.16
(2) DAUPHIN HEALTH UNIT .....		27,945.89
<i>Carried Forward</i> .....		\$10,291,074.06

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$10,291,074.06
(3) KILDONAN-ST. PAUL HEALTH UNIT .....	49,512.80
(4) NEEPAWA HEALTH UNIT .....	32,629.16
(5) PORTAGE HEALTH UNIT .....	35,452.55
(6) RED RIVER HEALTH UNIT .....	31,500.03
(7) ST. BONIFACE HEALTH UNIT .....	48,115.70
(8) ST. JAMES-ST. VITAL-FORT GARRY HEALTH UNITS .....	79,319.82
(9) SELKIRK HEALTH UNIT .....	44,704.26
(10) SWAN VALLEY HEALTH UNIT .....	23,824.37
(11) NORTHERN HEALTH UNIT .....	26,712.72
(12) STONEWALL HEALTH UNIT .....	32,693.02
(13) VIRDEN HEALTH UNIT .....	24,066.11
(14) SHOAL LAKE HEALTH UNIT .....	1,511.69
(15) GENERAL .....	1,906.94
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RE- NEWALS (\$159,398.41):	
(1) BRANDON HEALTH UNIT (\$11,564.91):	
Automobiles, \$3,547.98; Advertising and Ex- hibits, \$89.41; Books, Newspapers and Periodi- cals, \$105.69; Clothing, \$17.94; Fees, \$1,454.50; Freight, Express and Cartage, \$170.89; Fuel, \$496.60; Household Requisites, \$141.52; Light, Power and Water, \$254.48; Machinery and Equipment, \$142.18; Medical Services and Sup- plies, \$179.59; Miscellaneous, \$32.63; Postage, Telephones and Telegraphs, \$996.37; Printing, Stationery, Office Maintenance, \$373.39; Rent- als, \$2,739.00; Travelling Expenses, \$822.74 .....	11,564.91
(2) DAUPHIN HEALTH UNIT (\$9,123.16):	
Automobiles, \$5,176.30; Advertising and Ex- hibits, \$3.05; Books, Newspapers and Periodi- cals, \$49.29; Clothing, \$6.83; Fees, \$640.81; Freight, Express and Cartage, \$91.55; House- hold Requisites, \$251.26; Machinery and Equip- ment, \$101.41; Medical Services and Supplies, \$324.32; Miscellaneous, \$36.66; Postage, Tele- phones and Telegraphs, \$799.67; Printing, Sta- tionery, Office Maintenance, \$224.56; Rentals, \$382.00; Travelling Expenses, \$1,035.45 .....	9,123.16
(3) KILDONAN-ST. PAUL HEALTH UNIT (\$9,172.85):	
Automobiles, \$3,641.10; Books, Newspapers and Periodicals, \$83.43; Fees, \$1,737.50; Freight, Ex- press and Cartage, \$62.04; Furniture and Furn- ishings, \$85.00; Household Requisites, \$309.59; Light, Power and Water, \$17.94; Machinery and Equipment, \$255.00; Medical Services and Supplies, \$304.99; Miscellaneous, \$26.32; Post- age, Telephones and Telegraphs, \$541.13; Print- ing, Stationery, Office Maintenance, \$470.81; Rentals, \$1,605.00; Subsistence, \$11.75; Travel- ling Expenses, \$21.25 .....	9,172.85
<i>Carried Forward</i> .....	\$10,752,884.15

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$10,752,884.15
(4) NEEPAWA HEALTH UNIT (\$7,551.84):	
Automobiles, \$2,159.33; Advertising and Exhibits, \$11.50; Books, Newspapers and Periodicals, \$118.88; Fees, \$367.00; Freight, Express and Cartage, \$123.34; Furniture and Furnishings, \$15.00; Household Requisites, \$53.69; Machinery and Equipment, \$147.80; Materials and Repairs, \$9.50; Medical Services and Supplies, \$346.68; Miscellaneous, \$43.30; Postage, Telephones and Telegraphs, \$765.76; Printing, Stationery, Office Maintenance, \$284.61; Rentals, \$1,888.00; Travelling Expenses, \$1,217.45 .....	7,551.84
(5) PORTAGE HEALTH UNIT (\$9,051.94):	
Automobiles, \$4,028.03; Advertising and Exhibits, \$36.88; Books, Newspapers and Periodicals, \$91.99; Fees, \$362.50; Freight, Express and Cartage, \$113.69; Fuel, \$95.63; Household Requisites, \$438.04; Light, Power and Water, \$245.27; Machinery and Equipment, \$192.50; Medical Services and Supplies, \$416.83; Miscellaneous, \$28.04; Postage, Telephones and Telegraphs, \$928.53; Printing, Stationery, Office Maintenance, \$653.91; Rentals, \$646.00; Travelling Expenses, \$774.10 .....	9,051.94
(6) RED RIVER HEALTH UNIT (\$10,439.48):	
Automobiles, \$4,065.71; Books, Newspapers and Periodicals, \$79.62; Fees, \$543.00; Freight, Express, and Cartage, \$149.80; Household Requisites, \$144.20; Light, Power and Water, \$148.63; Machinery and Equipment, \$175.44; Medical Services and Supplies, \$193.27; Miscellaneous, \$59.85; Postage, Telephones and Telegraphs, \$664.55; Printing, Stationery, Office Maintenance, \$196.52; Rentals, \$3,285.00; Travelling Expenses, \$733.89 .....	10,439.48
(7) ST. BONIFACE HEALTH UNIT (\$10,891.93):	
Automobiles, \$4,104.57; Advertising and Exhibits, \$41.21; Books, Newspapers and Periodicals, \$70.84; Clothing, \$17.06; Fees, \$1,896.60; Freight, Express and Cartage, \$26.33; Household Requisites, \$347.16; Machinery and Equipment, \$572.39; Medical Services and Supplies, \$428.66; Miscellaneous, \$13.61; Postage, Telephones and Telegraphs, \$644.83; Printing, Stationery, Office Maintenance, \$817.33; Rentals, \$1,850.00; Travelling Expenses, \$61.34 .....	10,891.93
(8) ST. JAMES-ST. VITAL-FORT GARRY HEALTH UNITS (\$14,597.31):	
Automobiles, \$6,601.95; Advertising and Exhibits, \$20.20; Books, Newspapers and Periodicals, \$106.75; Fees, \$967.50; Freight, Express and Cartage, \$49.48; Household Requisites, \$409.55; Machinery and Equipment, \$50.92; Medical Services and Supplies, \$484.46; Miscellaneous, \$25.04; Postage, Telephones and Telegraphs, \$952.97; Printing, Stationery, Office Maintenance, \$582.80; Rentals, \$3,995.00; Travelling Expenses, \$350.69 .....	14,597.31
<i>Carried Forward</i> .....	\$10,805,416.65

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$10,805,416.65
(9) SELKIRK HEALTH UNIT (\$15,587.48):	
Automobiles, \$8,971.20; Advertising and Exhibits, \$52.13; Books, Newspapers and Periodicals, \$55.09; Clothing, \$18.48; Fees, \$1,229.26; Freight, Express and Cartage, \$71.84; Household Requisites, \$775.49; Machinery and Equipment, \$306.46; Medical Services and Supplies, \$560.43; Miscellaneous, \$17.25; Postage, Telephones and Telegraphs, \$759.66; Printing, Stationery, Office Maintenance, \$474.94; Rentals, \$1,036.00; Travelling Expenses, \$1,259.25 .....	15,587.48
(10) SWAN VALLEY HEALTH UNIT (\$8,131.76):	
Automobiles, \$2,605.95; Advertising and Exhibits, \$6.00; Books, Newspapers and Periodicals, \$79.99; Clothing, \$47.50; Fees, \$742.50; Freight, Express and Cartage, \$160.17; Household Requisites, \$199.06; Machinery and Equipment, \$161.25; Medical Services and Supplies, \$283.05; Miscellaneous, \$12.24; Postage, Telephones and Telegraphs, \$585.50; Printing, Stationery, Office Maintenance, \$95.85; Rentals, \$1,677.00; Travelling Expenses, \$1,475.70 .....	8,131.76
(11) NORTHERN HEALTH UNIT (\$7,207.78):	
Automobiles, \$2,106.50; Advertising and Exhibits, \$13.20; Books, Newspapers and Periodicals, \$82.58; Clothing, \$149.70; Fees, \$807.50; Freight, Express and Cartage, \$450.27; Household Requisites, \$261.49; Light, Power and Water, \$64.38; Machinery and Equipment, \$62.43; Medical Services and Supplies, \$173.43; Miscellaneous, \$107.50; Postage, Telephones and Telegraphs, \$527.38; Printing, Stationery, Office Maintenance, \$187.62; Rentals, \$1,288.85; Travelling Expenses, \$924.95 .....	7,207.78
(12) STONEWALL HEALTH UNIT (\$6,810.69):	
Automobiles, \$2,903.82; Advertising and Exhibits, \$1.75; Books, Newspapers and Periodicals, \$67.09; Clothing, \$40.11; Fees, \$404.40; Freight, Express and Cartage, \$45.49; Fuel, \$16.30; Household Requisites, \$164.58; Light, Power and Water, \$50.09; Machinery and Equipment, \$178.06; Medical Services and Supplies, \$94.33; Miscellaneous, \$14.89; Postage, Telephones and Telegraphs, \$283.06; Printing, Stationery, Office Maintenance, \$129.96; Rentals, \$1,190.00; Travelling Expenses, \$1,226.76 .....	6,810.69
(13) VIRDEN HEALTH UNIT (\$11,156.03):	
Automobiles, \$4,556.27; Advertising and Exhibits, \$80.22; Books, Newspapers and Periodicals, \$99.02; Clothing, \$108.00; Fees, \$541.50; Freight, Express and Cartage, \$276.21; Household Requisites, \$306.35; Machinery and Equipment, \$172.90; Medical Services and Supplies, \$553.36; Miscellaneous, \$86.22; Postage, Telephones and Telegraphs, \$561.06; Printing, Stationery, Office Maintenance, \$312.31; Rentals, \$1,748.00; Travelling Expenses, \$1,754.61 .....	11,156.03
<i>Carried Forward</i> .....	\$10,854,310.39

## VIII.—Health and Public Welfare—Continued.

*Brought Forward* ..... \$10,854,310.39

## (14) NEW HEALTH UNITS (\$3,716.25):

BIRTLE-SHOAL LAKE HEALTH UNIT  
(\$3,716.25):

Automobiles, \$2,577.24; Books, Newspapers and Periodicals, \$73.69; Freight, Express and Cartage, \$72.70; Household Requisites, \$35.22; Light, Power and Water, \$133.97; Machinery and Equipment, \$94.91; Medical Services and Supplies, \$363.52; Miscellaneous, \$17.20; Postage, Telephones and Telegraphs, \$17.90; Printing, Stationery, Office Maintenance, \$231.50; Travelling Expenses, \$98.40 ..... 3,716.25

## (15) GENERAL EXPENSES (\$24,395.00):

Automobiles, \$18,942.10; Advertising and Exhibits, \$207.70; Fees, \$70.00; Freight, Express and Cartage, \$177.03; Machinery and Equipment, \$3,813.43; Medical Services and Supplies, \$23.68; Printing, Stationery, Office Maintenance, \$616.43; Travelling Expenses, \$544.63.... 24,395.00

## (c) LESS—ESTIMATED RECOVERIES FROM MUNICIPALITIES ..... Cr. 199,952.04

## (9) LABORATORY AND X-RAY UNITS AND ALLIED SERVICES (\$204,736.69)

## LABORATORY AND X-RAY UNITS AND ALLIED SERVICES (\$304,324.45)

## SALARIES (\$136,127.65):

(1) DAUPHIN LABORATORY AND X-RAY UNIT ..... 17,836.61  
(2) SELKIRK LABORATORY AND X-RAY UNIT ..... 19,815.49  
(3) VIRDEN LABORATORY AND X-RAY UNIT ..... 23,121.66  
(4) NEEPAWA LABORATORY AND X - RAY UNIT ..... 15,740.03  
(5) PORTAGE LABORATORY AND X-RAY UNIT ..... 22,440.58  
(6) BIRTLE-SHOAL LAKE LABORATORY AND X-RAY UNIT ..... 5,995.00  
(7) GENERAL ..... 31,178.28

## SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$168,196.80):

## (1) DAUPHIN LABORATORY AND X-RAY UNIT (\$18,561.10):

Automobiles, \$128.49; Books, Newspapers and Periodicals, \$9.68; Clothing, \$128.71; Fees, \$2,783.25; Freight, Express and Cartage, \$298.49; Household Requisites, \$923.20; Light, Power and Water, \$129.60; Machinery and Equipment, \$736.44; Medical Services and Supplies, \$11,638.23; Postage, Telephones and Telegraphs, \$464.71; Printing, Stationery, Office Maintenance, \$429.25; Rentals, \$850.00; Travelling Expenses, \$41.05 ..... 18,561.10

*Carried Forward* ..... \$10,837,158.35



## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$10,837,158.35
(2) SELKIRK LABORATORY AND X-RAY UNIT (\$18,983.92):	
Automobiles, \$211.60; Clothing, \$168.40; Fees, \$2,375.90; Freight, Express and Cartage, \$225.76; Household Requisites, \$451.37; Light, Power and Water, \$129.60; Machinery and Equipment, \$575.42; Medical Services and Supplies, \$12,168.92; Miscellaneous, \$14.90; Postage, Telephones and Telegraphs, \$482.06; Printing, Stationery, Office Maintenance, \$443.64; Rentals, \$1,680.00; Travelling Expenses, \$56.35 .....	18,983.92
(3) VIRDEN LABORATORY AND X-RAY UNIT (\$22,164.09):	
Automobiles, \$284.53; Clothing, \$282.14; Fees, \$3,168.45; Freight, Express and Cartage, \$216.82; Household Requisites, \$739.67; Machinery and Equipment, \$819.03; Medical Services and Supplies, \$12,092.42; Miscellaneous, \$18.20; Postage, Telephones and Telegraphs, \$768.61; Printing, Stationery, Office Maintenance, \$389.37; Rentals, \$3,255.00; Travelling Expenses, \$129.85 .....	22,164.09
(4) NEEPAWA LABORATORY AND X - RAY UNIT (\$17,918.67):	
Automobiles, \$218.00; Clothing, \$12.00; Fees, \$2,470.50; Freight, Express and Cartage, \$483.88; Household Requisites, \$366.43; Machinery and Equipment, \$494.49; Medical Services and Supplies, \$11,216.43; Miscellaneous, \$5.44; Postage, Telephones and Telegraphs, \$487.58; Printing, Stationery, Office Maintenance, \$368.37; Rentals, \$1,710.00; Travelling Expenses, \$85.55 .....	17,918.67
(5) PORTAGE LABORATORY AND X - RAY UNIT (\$22,056.54):	
Automobiles, \$87.20; Clothing, \$216.26; Fees, \$4,031.80; Freight, Express and Cartage, \$100.09; Household Requisites, \$519.75; Light, Power and Water, \$216.00; Machinery and Equipment, \$608.38; Medical Services and Supplies, \$13,038.34; Postage, Telephones and Telegraphs, \$622.47; Printing, Stationery, Office Maintenance, \$474.40; Rentals, \$2,100.00; Travelling Expenses, \$41.85 .....	22,056.54
(6) BIRTLE-SHOAL LAKE LABORATORY AND X-RAY UNIT (\$12,879.63):	
Automobiles, \$50.80; Advertising and Exhibits, \$14.40; Clothing, \$60.00; Fees, \$2,287.00; Freight, Express and Cartage, \$125.35; Furniture and Furnishings, \$67.60; Household Requisites, \$225.60; Machinery and Equipment, \$854.64; Medical Services and Supplies, \$6,660.27; Postage, Telephones and Telegraphs, \$178.13; Printing, Stationery, Office Maintenance, \$663.53; Rentals, \$1,510.00; Travelling Expenses, \$182.31 .....	12,879.63
<i>Carried Forward</i> .....	\$10,931,161.20

## VIII.—Health and Public Welfare—Continued.

*Brought Forward* ..... \$10,931,161.20

## (7) GENERAL EXPENSES

(\$55,632.85):

Automobiles, \$802.55; Advertising and Exhibits, \$358.60; Books, Newspapers and Periodicals, \$122.37; Fees, \$6,997.00; Freight, Express and Cartage, \$117.11; Household Requisites, \$3.00; Machinery and Equipment, \$26,810.17; Medical Services and Supplies, \$180.21; Miscellaneous, \$12.00; Postage, Telephones and Telegraphs, \$390.43; Printing, Stationery, Office Maintenance, \$239.56; Travelling Expenses, \$192.60 .. \$ 36,225.60  
Add — Amount Transferred from General Health Grants.... 19,407.25

55,632.85

(a) LESS—RECOVERIES FROM MUNICIPALITIES..... Cr. 19,685.76

(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA ..... Cr. 79,902.00

## (10) MEDICAL CARE (\$2,976.00):

Grants ..... 2,976.00

## (11) GRADUATE AND POST-GRADUATE TRAINING (\$56,820.00)

(a) PROVINCIAL BURSARIES ..... 56,820.00

## (b) EXPENDITURES UNDER PROFESSIONAL TRAINING GRANT (\$77,414.26):

Automobiles, \$3.00; Advertising and Exhibits, \$93.40; Books, Newspapers and Periodicals, \$1,391.36; Bursaries and Scholarships, \$50,524.98; Fees, \$14,668.55; Freight, Express and Cartage, \$41.25; Medical Services and Supplies, \$300.00; Miscellaneous, \$160.50; Postage, Telephones and Telegraphs, \$9.50; Printing, Stationery, Office Maintenance, \$41.76; Travelling Expenses, \$9,500.26; Wages and Other Assistance, \$679.70 ..... 77,414.26

(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA ..... Cr. 77,414.26

## (12) MEDICAL OFFICERS IN UNORGANIZED TERRITORY (\$16,153.06)

(a) SALARIES ..... 6,733.34

## (b) SUPPLIES, EXPENSES, EQUIPMENT AND RE-NEWALS (\$9,419.72):

Fees, \$4,370.82; Medical Services and Supplies, \$5,048.90 ..... 9,419.72

## (13) EMERGENCY TRANSPORTATION (\$6,499.00):

Postage, Telephones and Telegraphs, \$18.46; Transportation, \$6,480.54 ..... 6,499.00

## (14) DENTAL CARE (\$48,328.38)

(a) SALARIES ..... 26,123.38

*Carried Forward* ..... \$10,995,777.73

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....		\$10,995,777.73
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$22,205.00):		
Automobiles, \$1,741.54; Books, Newspapers and Periodicals, \$110.19; Clothing, \$19.80; Fees, \$10,503.37; Freight, Express and Cartage, \$215.88; Household Requisites, \$243.74; Machinery and Equipment, \$414.86; Medical Services and Supplies, \$1,951.18; Miscellaneous, \$43.64; Postage, Telephones and Telegraphs, \$24.55; Printing, Stationery, Office Maintenance, \$559.75; Travelling Expenses, \$6,376.50 .....		22,205.00
(15) PROVINCIAL LABORATORY (\$135,909.97)		
(a) SALARIES .....	\$ 113,523.67	
Less—Amount Transferred to Venereal Disease Control .....	16,266.69	
		97,256.98
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$38,652.99):		
Automobiles, \$1,095.70; Advertising and Exhibits, \$17.65; Books, Newspapers and Periodicals, \$294.96; Clothing, \$726.30; Feed or Fodder, \$1,224.80; Fees, \$9,548.95; Freight, Express and Cartage, \$1,253.26; Fuel, \$67.99; Guinea Pigs, \$75.00; Household Requisites, \$1,829.27; Light, Power and Water, \$3,124.81; Machinery and Equipment, \$2,934.93; Medical Services and Supplies, \$10,449.85; Miscellaneous, \$107.83; Postage, Telephones and Telegraphs, \$2,454.74; Printing, Stationery, Office Maintenance, \$1,041.28; Subsistence, \$10.90; Travelling Expenses, \$509.10; Wages and Other Assistance, \$6,306.25 .....		43,073.57
Less—Amount Transferred to Venereal Disease Control .....	4,420.58	
		38,652.99
(16) GRANT FOR RH FACTOR .....		27,309.96
(17) NORTHERN HEALTH SERVICES (\$84,447.36)		
(a) SALARIES .....		51,706.38
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$32,740.98):		
Automobiles, \$4,001.14; Advertising and Exhibits, \$25.75; Books, Newspapers and Periodicals, \$80.16; Clothing, \$125.40; Fees, \$4,541.68; Freight, Express and Cartage, \$549.33; Fuel, \$144.55; Gasoline and Lubricants, \$26.75; Household Requisites, \$136.17; Machinery and Equipment, \$1,316.86; Materials and Repairs, \$60.00; Medical Services and Supplies, \$4,451.50; Miscellaneous, \$93.32; Postage, Telephones and Telegraphs, \$2,219.02; Printing, Stationery, Office Maintenance, \$838.89; Rentals, \$490.00; Travelling Expenses, \$13,640.46 .....		32,740.98
<i>Carried Forward</i> .....		\$11,265,650.02

## VIII.—Health and Public Welfare—Continued.

*Brought Forward* ..... \$11,265,650.02

## (18) HEALTH GRANT

## (a) EXPENDITURES UNDER GENERAL HEALTH GRANT (\$606,681.76)

**SALARIES** ..... 182,860.43

**SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$423,821.33):**

Automobiles, \$65,548.30; Advertising and Exhibits, \$7.00; Books, Newspapers and Periodicals, \$1,585.61; Bursaries, \$48,351.13; Fees, \$75,232.92; Freight, Express and Cartage, \$40.00; Household Requisites, \$75.00; Light, Power and Water, \$153.18; Machinery and Equipment, \$71,293.69; Medical Services and Supplies, \$61,896.32; Miscellaneous, \$1,043.74; Postage, Telephones and Telegraphs, \$2,069.20; Printing, Stationery, Office Maintenance, \$1,152.62; Rentals, \$13,140.67; Travelling Expenses, \$12,343.27; Wages and Other Assistance, \$89,295.93 ..... \$ 443,228.58

Less—Amount Transferred to Laboratory and X-Ray Units ..... 19,407.25

423,821.33

## (b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA

Cr. 606,681.76

## 3.

**Welfare Division (\$12,570,576.28)**

## (a) PUBLIC WELFARE SERVICES (\$10,241,715.07)

(1) **SALARIES** ..... \$ 613,972.41

(2) **SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$189,440.79):**

Automobiles, \$45,753.66; Advertising and Exhibits, \$181.33; Books, Newspapers and Periodicals, \$800.70; Fees, \$13,029.41; Freight, Express and Cartage, \$961.19; Household Requisites, \$90.02; Light, Power and Water, \$360.23; Machinery and Equipment, \$15,629.39; Medical Services and Supplies, \$2,683.12; Miscellaneous, \$179.49; Postage, Telephones and Telegraphs, \$14,040.95; Printing, Stationery, Office Maintenance, \$30,059.80; Rentals, \$5,033.75; Subsistence, \$76.77; Travelling Expenses, \$25,235.02; Wages and Other Assistance, \$35,325.96..... 189,440.79

(3) **SOCIAL ALLOWANCES (\$6,152,473.31):**

Druggists, \$108,858.94; Fees, \$40,174.46; Manitoba Dental Association, \$86,806.61; Manitoba Health Service, \$129,600.00; Medical Services and Supplies, \$143,472.15; Optometrists and Ophthalmic Dispensers, \$39,686.21; Postage, Telephones and Telegraphs, \$1.00; Special Care in Nursing Homes, \$1,753,517.72; Subsistence, \$3,802,669.99; Transportation, \$42,686.23 ..... 6,152,473.31

(4) **WARD MAINTENANCE** ..... 1,142,634.56

(5) **GRANTS TO CHARITABLE INSTITUTIONS** ..... 483,422.07

*Carried Forward* ..... \$19,847,593.16

## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....		\$19,847,593.16
(6) ASSISTANCE FOR MUNICIPAL AID EXPENDITURES (\$1,594,771.93):		
Grants .....		1,594,771.93
(7) ALCOHOLISM REHABILITATION PROGRAM (\$65,000.00):		
Grants .....		65,000.00
(b) THE OLD AGE ASSISTANCE AND BLIND PERSONS' ALLOWANCES BOARD (\$1,859,003.68)		
(1) SALARIES .....		150,968.75
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$34,642.24):		
Automobiles, \$9,595.25; Books, Newspapers and Periodicals, \$32.82; Fees, \$3,142.00; Freight, Express and Cartage, \$177.13; Household Requisites, \$93.00; Insurance, \$42.13; Light, Power and Water, \$81.50; Machinery and Equipment, \$341.01; Medical Services and Supplies, \$498.75; Miscellaneous, \$238.30; Postage, Telephones and Telegraphs, \$7,115.85; Printing, Stationery, Office Maintenance, \$7,315.85; Travelling Expenses, \$5,968.65..		34,642.24
(3) OLD AGE ASSISTANCE (GROSS) .....	\$ 3,255,906.93	
Less:		
Government of Canada....	\$ 1,618,372.66	
Provinces:		
Alberta .....	1,730.00	
British Columbia .....	4,285.32	
New Brunswick .....	577.50	
Nova Scotia .....	461.25	
Ontario .....	8,686.06	
Quebec .....	2,142.43	
Saskatchewan .....	10,114.17	
	<u>1,646,369.39</u>	1,609,537.54
(4) BLIND PERSONS' ALLOWANCES (GROSS) .....	253,015.87	
Less:		
Government of Canada....	187,225.71	
Provinces:		
Alberta .....	330.00	
British Columbia .....	165.00	
Ontario .....	1,000.01	
Saskatchewan .....	440.00	
	<u>189,160.72</u>	63,855.15
<i>Carried Forward</i> .....		\$23,366,368.77



## VIII.—Health and Public Welfare—Continued.

<i>Brought Forward</i> .....	\$23,366,368.77	
(c) DISABILITY ALLOWANCES (\$469,857.53)		
(1) MEDICAL SERVICES (\$3,760.70)		
(a) INITIAL MEDICAL EXAMINATIONS (\$2,015.03):		
Medical Services and Supplies .....	2,015.03	
(b) DIAGNOSTIC SERVICES (\$3,415.79):		
Fees, \$770.00; Medical Services and Supplies, \$758.80;		
Travelling Expenses, \$1,886.99 .....	3,415.79	
(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA .....		Cr. 1,670.12
(2) DISABILITY ALLOWANCES (GROSS) .....	\$ 927,853.78	
Less:		
Government of Canada ... \$	455,372.74	
Provinces:		
Alberta .....	37.50	
British Columbia .....	330.00	
New Brunswick .....	293.04	
Nova Scotia .....	110.00	
Ontario .....	2,522.50	
Quebec .....	137.50	
Saskatchewan .....	2,953.67	
	<u>461,756.95</u>	
		466,096.83
Total Health and Public Welfare .....	<u>\$23,836,226.30</u>	

## IX. — MINES AND NATURAL RESOURCES

1.

## Administration (\$86,830.52)

(a) SALARIES .....	\$	72,680.90	
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$14,149.62):			
Automobiles, \$3,515.94; Advertising and Exhibits, \$2.54; Books, Newspapers and Periodicals, \$237.05; Fees, \$19.15; Freight, Express and Cartage, \$49.84; Fuel, \$45.90; Gasoline and Lubricants, \$3.87; Household Requisites, \$.50; Machinery and Equipment, \$195.37; Materials and Repairs, \$243.82; Miscellaneous, \$61.55; Postage, Telephones and Telegraphs, \$2,008.52; Printing, Stationery, Office Maintenance, \$2,997.99; Seed and Garden Supplies, \$16.16; Travelling Expenses, \$4,958.25; Wages and Other Assistance, \$86.40 .....	\$	14,442.85	
Less—Board and Living Accommodation Supplied to Employees .....		293.23	
		<u>14,149.62</u>	
<i>Carried Forward</i> .....	\$	86,830.52	

## IX.—Mines and Natural Resources—Continued.

	<i>Brought Forward</i> .....	\$	86,830.52
2.	<b>General Office (\$73,221.50)</b>		
(a)	SALARIES .....		61,324.00
(b)	SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND MISCELLANEOUS (\$11,897.50):		
	Automobiles, \$6.30; Freight, Express and Cartage, \$1.14; Machinery and Equipment, \$494.43; Miscellaneous, \$54.00; Postage, Telephones and Telegraphs, \$189.50; Printing, Stationery, Office Maintenance, \$4,675.86; Unemployment Insurance, \$6,476.27 .....		11,897.50
3.	<b>Surveys Branch (\$172,872.55)</b>		
(a)	SALARIES .....		110,003.52
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$19,300.52):		
	Automobiles, \$1,192.61; Books, Newspapers and Periodicals, \$8.16; Fees, \$10.50; Freight, Express and Cartage, \$132.78; Gasoline and Lubricants, \$.56; Household Requisites, \$.48; Machinery and Equipment, \$4,237.59; Materials and Repairs, \$200.00; Medical Services and Supplies, \$8.00; Postage, Telephones and Telegraphs, \$179.43; Printing, Stationery, Office Maintenance, \$13,066.01; Travelling Expenses, 260.00 .....		19,300.52
(c)	FIELD SURVEYS (\$43,568.51)		
	SALARIES .....		36,163.92
	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,404.59):		
	Automobiles, \$1,805.74; Fees, \$1,000.00; Freight, Express and Cartage, \$2,342.90; Fuel, \$1.45; Gasoline and Lubricants, \$543.19 Cr.; Household Requisites, \$22.73; Insurance, \$291.56; Machinery and Equipment, \$7,032.34; Materials and Repairs, \$11.54; Materials and Other Construction Costs, \$3,363.70; Medical Services and Supplies, \$11.20; Postage, Telephones and Telegraphs, \$43.22; Printing, Stationery, Office Maintenance, \$53.63; Subsistence, \$401.02; Travelling Expenses, \$12,942.68 .....	\$	28,780.52
	Less:		
	Recoveries from Government of Canada .....	\$	13,655.65
	Recoveries from Manitoba Hydro-Electric Board .....		7,720.28
			<u>21,375.93</u>
			7,404.59
4.	<b>Mines Branch (\$363,009.86)</b>		
(a)	SALARIES .....		241,592.89
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$50,279.70):		
	Automobiles, \$6,252.29; Advertising and Exhibits, \$1,826.21; Books, Newspapers and Periodicals, \$456.71; Fees, \$2,473.05; Freight, Express and Cartage, \$390.68; Fuel, \$2.12; Gasoline		
	<i>Carried Forward</i> .....	\$	574,517.46

## IX.—Mines and Natural Resources—Continued.

*Brought Forward* ..... \$ 574,517.46

and Lubricants, \$55.83; Household Requisites, \$104.30; Light, Power and Water, \$319.12; Machinery and Equipment, \$10,928.60; Materials and Repairs, \$18.43; Materials and Other Construction Costs, \$1.80; Medical Services and Supplies, \$5.89; Miscellaneous, \$1,252.60; Postage, Telephones and Telegraphs, \$1,707.46; Printing, Stationery, Office Maintenance, \$15,816.27; Rentals, \$75.00; Subsistence, \$547.52; Travelling Expenses, \$7,971.19; Wages and Other Assistance, \$74.63 ..... 50,279.70

(c) EXPLORATORY AND DEVELOPMENT INVESTIGATIONS (\$71,137.27):

Automobiles, \$61.30; Advertising and Exhibits, \$272.97; Books, Newspapers and Periodicals, \$134.82; Fees, \$26.42; Freight, Express and Cartage, \$1,629.60; Fuel, \$167.39; Gasoline and Lubricants, \$695.71; Household Requisites, \$495.60; Machinery and Equipment, \$7,550.56; Materials and Repairs, \$51.76; Materials and Other Construction Costs, \$45.00; Medical Services and Supplies, \$104.13; Miscellaneous, \$62.50; Postage, Telephones and Telegraphs, \$120.20; Printing, Stationery, Office Maintenance, \$11,639.72; Rentals, \$600.00; Subsistence, \$9,131.49; Travelling Expenses, \$4,768.73; Wages and Other Assistance, \$33,579.37 ..... 71,137.27

5.

**Forestry Branch (\$1,480,470.26)**

(a) SALARIES ..... 485,372.96

(b) OFFICE, SUPERVISORY AND PATROL EXPENSES (\$92,111.61):

Automobiles, \$28,607.47; Advertising and Exhibits, \$1,639.13; Books, Newspapers and Periodicals, \$118.30; Fees, \$169.40; Freight, Express and Cartage, \$1,953.21; Fuel, \$2,588.05; Gasoline and Lubricants, \$6,191.63; Household Requisites, \$114.14; Light, Power and Water, \$1,522.00; Machinery and Equipment, \$3,664.38; Materials and Repairs, \$52.82; Materials and Other Construction Costs, \$102.55; Medical Services and Supplies, \$44.13; Miscellaneous, \$3.00; Postage, Telephones and Telegraphs, \$11,881.19; Printing, Stationery, Office Maintenance, \$12,929.07; Rentals, \$299.00; Seed and Garden Supplies, \$1.70; Subsistence, \$308.54; Travelling Expenses, \$18,065.37; Wages and Other Assistance, \$1,856.53 ..... 92,111.61

(c) EQUIPMENT — MAINTENANCE AND REPLACEMENT (\$141,556.87):

Automobiles, \$38,734.16; Clothing, \$2,281.18; Fees, \$250.31; Freight, Express and Cartage, \$1,824.03; Furniture and Furnishings, \$35.00; Fuel, \$350.39; Gasoline and Lubricants, \$683.29; Household Requisites, \$523.33; Light, Power and Water, \$290.20; Machinery and Equipment, \$87,187.14; Materials and Repairs, \$437.81; Medical Services and Supplies, \$235.44; Printing, Stationery, Office Maintenance, \$283.70; Subsistence, \$45.45; Travelling Expenses, \$382.27; Wages and Other Assistance, \$8,013.17 ..... 141,556.87

(d) CONSTRUCTION AND MAINTENANCE (\$99,408.24):

Automobiles, \$173.16; Fees, \$37.50; Freight, Express and Cartage, \$397.01; Furniture and Furnishings, \$316.11; Fuel, \$400.30; Gasoline and Lubricants, \$3,732.73; Household Requisites, \$269.90; Light, Power and Water, \$204.28; Machinery and Equipment, \$4,209.10; Materials and Repairs, \$15,364.63; Materials and Other Construction Costs,

*Carried Forward* ..... \$ 1,414,975.87

## IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i> .....	\$ 1,414,975.87
\$37,085.73; Postage, Telephones and Telegraphs, \$92.30; Printing, Stationery, Office Maintenance, \$2.48; Rentals, \$8.00; Seed and Garden Supplies, \$130.25; Subsistence, \$277.87; Travelling Expenses, \$688.17; Wages and Other Assistance, \$36,018.72 .....	99,408.24
(e) FIRE PROTECTION (\$383,523.87):	
Automobiles, \$1,302.03; Advertising and Exhibits, \$129.36; Books, Newspapers and Periodicals, \$14.88; Clothing, \$2,927.93; Fees, \$266.50; Freight, Express and Cartage, \$3,409.55; Fuel, \$81.54; Gasoline and Lubricants, \$4,600.76; Household Requisites, \$656.88; Light, Power and Water, \$8.56; Machinery and Equipment, \$2,163.14; Materials and Repairs, \$9.30; Materials and Other Construction Costs, \$23,602.40; Medical Services and Supplies, \$114.93; Postage, Telephones and Telegraphs, \$4.65; Printing, Stationery, Office Maintenance, \$1,026.48; Rentals, \$118.50; Subsistence, \$46,854.15; Travelling Expenses, \$13,796.16; Unemployment Insurance, \$1,547.43; Wages and Other Assistance, \$280,888.74 .....	383,523.87
(f) NURSERIES—PLANTING AND FARM FORESTRY (\$81,746.03):	
Automobiles, \$3,001.43; Fees, \$8.00; Freight, Express and Cartage, \$144.46; Fuel, \$254.58; Gasoline and Lubricants, \$1,410.05; Household Requisites, \$29.44; Light, Power and Water, \$253.50; Machinery and Equipment, \$11,905.89; Materials and Repairs, \$2,578.28; Materials and Other Construction Costs, \$6,457.45; Postage, Telephones and Telegraphs, \$243.15; Printing, Stationery, Office Maintenance, \$61.04; Seed and Garden Supplies, \$3,349.93; Subsistence, \$19.61; Travelling Expenses, \$566.90; Wages and Other Assistance, \$51,462.32 .....	81,746.03
(g) FOREST SURVEYS AND MANAGEMENT (\$35,049.37):	
Automobiles, \$170.28; Freight, Express and Cartage, \$75.58; Fuel, \$6.78; Gasoline and Lubricants, \$453.37; Household Requisites, \$186.76; Machinery and Equipment, \$1,778.67; Materials and Repairs, \$103.45; Materials and Other Construction Costs, \$114.20; Medical Services and Supplies, \$68.43; Printing, Stationery, Office Maintenance, \$84.79; Subsistence, \$5,388.86; Travelling Expenses, \$2,055.14; Wages and Other Assistance, \$24,563.06 .....	35,049.37
(h) FOREST INVENTORY (\$57,547.30):	
SALARIES .....	44,280.85
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$13,266.45):	
Advertising and Exhibits, \$49.60; Fees, \$58.00; Gasoline and Lubricants, \$10.96; Machinery and Equipment, \$381.02; Materials and Other Construction Costs, \$350.00; Printing, Stationery, Office Maintenance, \$12,416.87 .....	13,266.45
(i) RECREATIONAL DEVELOPMENT AND MAINTENANCE (\$213,639.82):	
Automobiles, \$1,727.77; Advertising and Exhibits, \$44.80; Books, Newspapers and Periodicals, \$38.06; Clothing, \$51.60; Fees, \$2,142.85; Freight, Express and Cartage, \$773.98; Fuel, \$275.14; Gasoline and Lubricants, \$5,060.56; Household Requisites, \$2,132.36; Light, Power and Water, \$8,764.34; Machinery and Equipment, \$14,354.55; Materials and Repairs,	
<i>Carried Forward</i> .....	\$ 2,072,250.68

## IX.—Mines and Natural Resources—Continued.

*Brought Forward* ..... \$ 2,072,250.68

\$12,246.02; Materials and Other Construction Costs, \$47,252.37; Medical Services and Supplies, \$21.00; Miscellaneous, \$28.00; Postage, Telephones and Telegraphs, \$5.59; Printing, Stationery, Office Maintenance, \$1,088.86; Rentals, \$60.00; Seed and Garden Supplies, \$2,287.25; Subsistence, \$711.92; Travelling Expenses, \$2,304.76; Wages and Other Assistance, \$112,268.04 ..... 213,639.82

## (j) LESS—RECOVERIES (\$109,485.81 Cr.):

Board and Living Accommodation Supplied to Employees, \$15,515.72; Recoveries from Government of Canada re Fire Protection, \$44,827.15; Recoveries from Government of Canada re Reforestation, \$11,841.00; Recoveries from Government of Canada re Forest Inventory, \$20,089.28; Recoveries from Government of Canada re Winter Works Program, \$17,212.66 ..... Cr. 109,485.81

6.

**Game Branch (\$422,692.92)**

(a) SALARIES ..... 292,512.17

## (b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS (\$102,517.22):

Automobiles, \$33,795.53; Advertising and Exhibits, \$434.17; Books, Newspapers and Periodicals, \$345.91; Clothing, \$1,541.17; Feed or Fodder, \$375.53; Fees, \$1,063.89; Freight, Express and Cartage, \$1,803.32; Furniture and Furnishings, \$199.63; Fuel, \$219.80; Gasoline and Lubricants, \$3,036.83; Household Requisites, \$149.51; Insurance, \$15.00; Light, Power and Water, \$55.02; Machinery and Equipment, \$11,155.09; Materials and Repairs, \$2,389.85; Materials and Other Construction Costs, \$44.65; Miscellaneous, \$148.50; Postage, Telephones and Telegraphs, \$3,919.52; Printing, Stationery, Office Maintenance, \$13,884.54; Rentals, \$1,510.25; Seed and Garden Supplies, \$139.65; Subsistence, \$1,097.76; Travelling Expenses, \$15,545.37; Wages and Other Assistance, \$10,881.33 ..... \$ 103,751.82

Less—Board and Living Accommodation supplied to Employees.... \$1,227.00

Recovery from Manitoba Hydro-Electric Board ..... 7.60

1,234.60

102,517.22

## (c) FUR AND GAME RESEARCH AND MANAGEMENT (\$83,680.24):

Automobiles, \$6,657.41; Advertising and Exhibits, \$25.12; Books, Newspapers and Periodicals, \$165.76; Clothing, \$652.97; Damage Compensation, \$1,980.75; Feed or Fodder,

*Carried Forward* ..... \$ 2,571,434.08



## IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i> .....	\$ 2,571,434.08
\$3,300.02; Fees, \$963.25; Freight, Express and Cartage, \$5,876.50; Furniture and Furnishings, \$342.98; Fuel, \$2,078.92; Gasoline and Lubricants, \$6,517.87; Household Requisites, \$489.72; Insurance, \$67.50; Light, Power and Water, \$581.15; Machinery and Equipment, \$16,031.94; Materials and Repairs, \$1,766.18; Materials and Other Construction Costs, \$352.70; Medical Services and Supplies, \$49.11; Miscellaneous, \$64.20; Patrol, \$60.00; Postage, Telephones and Telegraphs, \$770.29; Printing, Stationery, Office Maintenance, \$1,163.59; Purchase of Mink, \$596.73; Rentals, \$1,068.66 Cr.; Seed and Garden Supplies, \$60.78; Subsistence, \$2,078.22; Travelling Expenses, \$28,985.91; Wages and Other Assistance, \$11,908.93 .....	\$ 92,519.84
Less—Board and Living Accommodation supplied to Employees....	\$1,275.00
Recovery from the Manitoba Hydro-Electric Board .....	7,564.60
	<u>8,839.60</u>
	83,680.24
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE REGISTERED TRAPLINES .....	Cr. 56,016.71
<b>7. Air Service Branch (\$203,823.91)</b>	
(a) SALARIES .....	179,954.04
(b) MAINTENANCE AND OPERATION OF AIRCRAFT AND BASES (\$75,728.76):	
Automobiles, \$721.90; Books, Newspapers and Periodicals, \$15.63; Fees, \$35.00; Freight, Express and Cartage, \$4,631.53; Fuel, \$1,396.46; Gasoline and Lubricants, \$31,144.74; Household Requisites, \$264.78; Insurance, \$5,598.66; Light, Power and Water, \$1,631.04; Machinery and Equipment, \$24,664.91; Materials and Repairs, \$404.73; Medical Services and Supplies, \$14.07; Postage, Telephones and Telegraphs, \$646.50; Printing, Stationery, Office Maintenance, \$422.47; Rentals, \$160.00; Subsistence, \$400.36; Travelling Expenses, \$4,256.12; Wages and Other Assistance, \$185.60 .....	76,594.50
Less—Board and Living Accommodation Supplied to Employees .....	865.74
	<u>75,728.76</u>
(c) RADIO EQUIPMENT AND OPERATING EXPENSES (\$20,027.70):	
Books, Newspapers and Periodicals, \$10.39; Freight, Express and Cartage, \$21.50; Light, Power and Water, \$194.50; Machinery and Equipment, \$19,668.77; Materials and Re-	
<i>Carried Forward</i> .....	\$ 2,854,780.41

## IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i> .....		\$ 2,854,780.41
pairs, \$19.25; Postage, Telephones and Telegraphs, \$1.60; Printing, Stationery, Office Maintenance, \$55.99; Wages and Other Assistance, \$55.70 .....		20,027.70
(d) LESS — RECOVERIES RE RADIOGRAMS AND AIR TRANSPORTATION .....		Cr. 71,886.59
<b>8. Lands Branch (\$256,217.84)</b>		
(a) SALARIES .....		114,870.99
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$20,319.66):		
Automobiles, \$6,081.01; Advertising and Exhibits, \$101.48; Books, Newspapers and Periodicals, \$73.60; Fees, \$38.55; Freight, Express and Cartage, \$1,464.53; Gasoline and Lubricants, \$24.10; Household Requisites, \$2.50; Machinery and Equipment, \$1,143.72; Materials and Repairs, \$26.89; Materials and Other Construction Costs, \$129.30; Postage, Telephones and Telegraphs, \$1,901.01; Printing, Stationery, Office Maintenance, \$5,849.57; Rentals, \$327.00; Subsistence, \$71.34; Travelling Expenses, \$3,087.06 .....		20,319.66
(c) SOIL SURVEY WORK AND OPERATION OF PASTURES (\$9,865.57):		
Automobiles, \$979.28; Advertising and Exhibits, \$21.60; Books, Newspapers and Periodicals, \$6.00; Feed or Fodder, \$17.25; Fees, \$31.00; Freight, Express and Cartage, \$50.00; Gasoline and Lubricants, \$79.31; Household Requisites, \$56.37; Insurance, \$331.00; Machinery and Equipment, \$389.83; Materials and Repairs, \$156.42; Medical Services and Supplies, \$3.84; Postage, Telephones and Telegraphs, \$3.20; Printing, Stationery, Office Maintenance, \$78.58; Travelling Expenses, \$1,985.39; Wages and Other Assistance, \$5,796.50 .....		\$ 9,985.57
Less—Board and Living Accommodation Supplied to Employees .....		120.00
		9,865.57
(d) RECREATIONAL DEVELOPMENT AND IMPROVEMENTS TO SUBDIVISIONS (\$111,161.62):		
Automobiles, \$1,993.18; Advertising and Exhibits, \$58.74; Clothing, \$44.78; Freight, Express and Cartage, \$1,749.40; Fuel, \$133.36; Gasoline and Lubricants, \$414.95; Household Requisites, \$638.30; Light, Power and Water, \$935.96; Machinery and Equipment, \$7,931.22; Materials and Repairs, \$8,188.26; Materials and Other Construction Costs, \$14,366.75; Medical Services and Supplies, \$95.00; Postage, Telephones and Telegraphs, \$174.00; Printing, Stationery, Office Maintenance, \$35.35; Purchase of Land and/or Buildings, \$50.00; Rentals, \$15.00; Seed and Garden Supplies, \$288.42; Subsistence, \$78.87; Travelling Expenses, \$1,029.89; Wages and Other Assistance, \$73,367.19 .....		111,588.62
<i>Carried Forward</i> .....		\$ 111,588.62 \$ 2,947,977.74

## IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i> .....		\$ 111,588.62	\$ 2,947,977.74
Less — Board and Living Accommodation Supplied to Employees.....	40.00		
Recoveries from Government of Canada .....	387.00		
		427.00	111,161.62
10. <b>Fisheries Branch (\$387,232.94)</b>			
(a) SALARIES .....			198,043.95
(b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS (\$85,667.93):			
Automobiles, \$10,894.30; Advertising and Exhibits, \$888.82; Books, Newspapers and Periodicals, \$229.27; Clothing, \$1,412.90; Fees, \$631.37; Freight, Express and Cartage, \$2,340.63; Furniture and Furnishings, \$172.00; Fuel, \$1,032.33; Gasoline and Lubricants, \$4,886.95; Household Requisites, \$392.73; Light, Power and Water, \$281.07; Machinery and Equipment, \$12,414.48; Materials and Repairs, \$557.87; Materials and Other Construction Costs, \$117.50; Medical Services and Supplies, \$25.89; Miscellaneous, \$409.39; Postage, Telephones and Telegraphs, \$2,738.71; Printing, Stationery, Office Maintenance, \$8,791.59; Rentals, \$464.50; Subsistence, \$4,374.76; Travelling Expenses, \$10,794.33; Wages and Other Assistance, \$22,547.94 .....		86,399.33	
Less — Board and Living Accommodation Supplied to Employees .....		731.40	85,667.93
(c) RESEARCH, MANAGEMENT AND FISH CULTURE (\$103,521.06):			
Automobiles, \$4,572.91; Advertising and Exhibits, \$1,263.74; Books, Newspapers and Periodicals, \$6.05; Clothing, \$150.62; Feed or Fodder, \$2,027.25; Fees, \$3,234.78; Freight, Express and Cartage, \$994.04; Fuel, \$1,116.63; Gasoline and Lubricants, \$2,412.98; Household Requisites, \$284.09; Light, Power and Water, \$706.50; Machinery and Equipment, \$40,999.95; Materials and Repairs, \$2,181.28; Materials and Other Construction Costs, \$400.15; Medical Services and Supplies, \$49.55; Miscellaneous, \$2.20; Postage, Telephones and Telegraphs, \$187.64; Printing, Stationery, Office Maintenance, \$3,066.27; Rentals, \$624.00; Subsistence, \$3,436.13; Travelling Expenses, \$7,435.32; Wages and Other Assistance, \$31,229.92 .....		106,382.00	
Less — Recoveries from the Manitoba Hydro-Electric Board .....		2,860.94	103,521.06
12. <b>Predator Control and Research (\$32,260.96)</b>			
Automobiles, \$961.94; Advertising and Exhibits, \$7.00; Bonus Payments, \$1,140.00; Bounties, \$6,969.00; Duck Depredation, \$9,624.46; Feed or Fodder, \$188.50; Fees,			
<i>Carried Forward</i> .....			\$ 3,446,372.30

## IX.—Mines and Natural Resources—Continued.

<i>Brought Forward</i> .....	\$ 3,446,372.30
\$11.00; Freight, Express and Cartage, \$5.12; Fuel, \$9.18; Gasoline and Lubricants, \$360.82; Household Requisites, \$7.24; Light, Power and Water, \$4.00; Machinery and Equipment, \$2,398.73; Materials and Repairs, \$420.27; Mis- cellaneous, \$277.00; Postage, Telephones and Telegraphs, \$.75; Printing, Stationery, Office Maintenance, \$131.20; Subsistence, \$89.11; Travelling Expenses, \$7,007.89; W a g e s and Other Assistance, \$7,267.75 .....	36,880.96
Less—Contributions from Municipalities .....	4,620.00
	<u>32,260.96</u>
Total Mines and Natural Resources .....	<u>\$3,478,633.26</u>

## X. — PUBLIC UTILITIES

1.	<b>Administration (\$12,459.81)</b>	
(a)	SALARIES .....	\$ 9,217.88
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,241.93):	
	Automobiles, \$610.17; Advertising and Exhibits, \$17.42; Books, Newspapers and Periodicals, \$43.20; Fees, \$12.00; Miscellaneous, \$60.28; Postage, Telephones and Telegraphs, \$545.90; Printing, Stationery, Office Maintenance, \$167.16; Rentals, \$20.00; Travelling Expenses, \$1,765.80 .....	3,241.93
2.	<b>The Public Utilities Board (\$73,921.23)</b>	
(a)	SALARIES .....	43,214.09
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$30,707.14):	
	Automobiles, \$495.10; Books, Newspapers and Periodicals, \$96.44; Fees, \$23,243.18; Freight, Express and Cartage, \$2.00; Machinery and Equipment, \$1,022.00; Miscellaneous, \$23.50; Postage, Telephones and Telegraphs, \$1,640.22; Printing, Stationery, Office Maintenance, \$1,986.49; Travelling Ex- penses, \$2,198.21 .....	30,707.14
3.	<b>Censor Board of Manitoba (\$21,623.95)</b>	
(a)	SALARIES .....	11,662.56
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$9,961.39):	
	Advertising and Exhibits, \$1,615.34; Books, Newspapers and Periodicals, \$24.25; Fees, \$64.80; Machinery and Equipment, \$133.61; Postage, Telephones and Telegraphs, \$153.29; Printing, Stationery, Office Maintenance, \$68.01; Rentals, \$7,464.00; Travelling Expenses, \$438.09 .....	9,961.39
4.	<b>Motor Vehicle Branch (\$704,392.41)</b>	
(a)	SALARIES .....	497,689.95
	<i>Carried Forward</i> .....	\$ 605,694.94

## X.—Public Utilities—Continued.

<i>Brought Forward</i> .....	\$ 605,694.94
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$206,702.46):	
Automobiles, \$34,530.26; Advertising and Exhibits, \$16,116.90; Books, Newspapers and Periodicals, \$1,706.43; Clothing, \$9.33; Fees, \$1,020.62; Freight, Express and Cartage, \$1,129.80; Furniture and Furnishings, \$58.70; Gasoline and Lubricants, \$2.10; Household Requisites, \$122.23; Insurance, \$299.63; Machinery and Equipment, \$1,686.91; Materials and Repairs, \$29.80; Medical Services and Supplies, \$14.73; Miscellaneous, \$203.38; Postage, Telephones and Telegraphs, \$4,001.45; Printing, Stationery, Office Maintenance, \$67,340.96; Registration Plates, \$62,942.16; Rentals, \$1,905.00; Travelling Expenses, \$13,307.07; Wages and Other Assistance, \$275.00 .....	206,702.46
5. Manitoba Power Commission Statutory Payment (R.S.M. 1954, Chapter 203; Sec. 10, as Amended) .....	275,000.00
Total Public Utilities .....	<u>\$ 1,087,397.40</u>

## XI.—PUBLIC WORKS

1.	<b>Administration (\$677,672.44)</b>	
(a) EXECUTIVE DIVISION (\$201,117.83)		
(1) SALARIES .....	\$ 172,606.93	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$28,510.90):		
Automobiles, \$7,549.31; Advertising and Exhibits, \$154.24; Books, Newspapers and Periodicals, \$132.73; Fees, \$19.50; Freight, Express and Cartage, \$1.00; Furniture and Furnishings, \$84.00; Gasoline and Lubricants, \$6.46; Machinery and Equipment, \$2,152.69; Miscellaneous, \$659.20; Postage, Telephones and Telegraphs, \$2,846.17; Printing, Stationery, Office Maintenance, \$12,773.38; Subsistence, \$34.26; Travelling Expenses, \$2,086.96; Wages and Other Assistance, \$11.00....	28,510.90	
(b) POST OFFICE (\$164,130.83)		
(1) SALARIES .....	22,562.13	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,688.46):		
Automobiles, \$1,484.20; Machinery and Equipment, \$67.00; Materials and Repairs, \$2.80; Printing, Stationery, Office Maintenance, \$134.46 .....	1,688.46	
(3) POSTAGE (\$139,880.24):		
Postage, Telephones and Telegraphs .....	139,880.24	
(c) TAXES .....	216,411.37	
(d) TELEPHONES—LEGISLATIVE BUILDINGS (\$56,785.28)		
(1) SALARIES .....	4,676.18	
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$52,109.10):		
Postage, Telephones and Telegraphs, \$52,109.10 .....	52,109.10	
<i>Carried Forward</i> .....	\$ 638,445.31	



## XI.—Public Works—Continued.

*Brought Forward* ..... \$ 638,445.31

(e) UNEMPLOYMENT INSURANCE ..... 39,227.13

## 2. Operation and Maintenance of Government Buildings (\$2,060,424.50)

## (a) LEGISLATIVE BUILDINGS (\$117,749.32)

(1) SALARIES ..... 99,607.39

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$18,141.93):

Clothing, \$304.95; Fees, \$323.33; Freight, Express and Cartage, \$816.23; Furniture and Furnishings, \$204.29; Household Requisites, \$4,113.30; Light, Power and Water, \$9,489.55; Machinery and Equipment, \$19.39; Materials and Repairs, \$2,678.10; Materials and Other Construction Costs, \$28.00; Medical Services and Supplies, \$1.64; Miscellaneous, \$140.37; Printing, Stationery, Office Maintenance, \$22.78 ..... 18,141.93

## (b) GOVERNMENT HOUSE (\$19,032.58)

(1) SALARIES AND STAFF ALLOWANCE ..... 16,382.60

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$2,649.98):

Automobiles, \$5.03; Books, Newspapers and Periodicals, \$72.40; Fees, \$15.00; Freight, Express and Cartage, \$6.92; Furniture and Furnishings, \$204.05; Fuel, \$5.45; Household Requisites, \$128.44; Light, Power and Water, \$64.07; Materials and Repairs, \$164.64; Miscellaneous, \$471.89; Postage, Telephones and Telegraphs, \$721.84; Printing, Stationery, Office Maintenance, \$329.30; Seed and Garden Supplies, \$460.95 ..... 2,649.98

## (c) LAW COURTS (\$40,285.91)

(1) SALARIES ..... 31,372.00

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$8,913.91):

Fees, \$3,300.55; Freight, Express and Cartage, \$334.50; Household Requisites, \$1,179.45; Light, Power and Water, \$2,899.17; Machinery and Equipment, \$14.05; Materials and Repairs, \$1,182.89; Medical Services and Supplies, \$3.30 ..... 8,913.91

## (d) AUXILIARY BUILDINGS, WINNIPEG DISTRICT (\$326,058.56)

(1) SALARIES (\$149,517.02):

(1) GOVERNMENT BUILDING, SHERBROOK STREET AND PORTAGE AVENUE, WINNIPEG ..... 14,274.86

(2) DETENTION HOME, VAUGHAN STREET, WINNIPEG ..... 5,190.00

(3) PROVINCIAL GAOL, HEADINGLY ..... 34,292.90

(5) LAND TITLES OFFICE, WINNIPEG ..... 8,285.81

(6) REVENUE BUILDING, KENNEDY STREET, WINNIPEG ..... 6,104.52

(7) COUNTY AND SURROGATE COURT, ST. BONIFACE ..... 720.00

*Carried Forward* ..... \$ 923,608.34

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 923,608.34
(8) 146 PIONEER AVENUE, WINNIPEG .....	3,302.66
(9) MAW BLOCK, KING STREET AND WILLIAM AVENUE, WINNIPEG .....	2,921.28
(10) GOVERNMENT BUILDING, WILLIAM AVENUE, WINNIPEG .....	12,082.97
(12) GOVERNMENT BUILDING, THE MALL AND OSBORNE STREET, WINNIPEG .....	32,117.89
(13) GOVERNMENT BUILDING, 405 BROADWAY AVENUE, WINNIPEG .....	1,529.52
(14) OFFICE BUILDING, BROADWAY AVENUE AND COLONY STREET, WINNIPEG .....	1,529.52
(15) MOTOR VEHICLE BUILDING, 818 PORTAGE AVENUE, WINNIPEG .....	12,254.43
(16) SCHOOL FOR THE DEAF, WELLINGTON AVENUE, WINNIPEG .....	2,760.00
(18) MANITOBA TECHNICAL INSTITUTE .....	32,088.17
LESS RECOVERIES FROM VOCATIONAL TRAINING BRANCH .....	Cr. 32,088.17
(23) OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG .....	7,975.57
(24) NORQUAY BUILDING, WINNIPEG .....	4,175.09
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$176,541.54)	
(1) GOVERNMENT BUILDING, SHERBROOK STREET AND PORTAGE AVENUE, WINNIPEG (\$4,791.01):	
Fuel, \$1,069.00; Household Requisites, \$339.69; Light, Power and Water, \$3,166.94; Machinery and Equipment, \$3.75; Materials and Repairs, \$201.22; Miscellaneous, \$2.11; Postage, Telephones and Telegraphs, \$8.30 .....	4,791.01
(2) DETENTION HOME, VAUGHAN STREET, WINNIPEG (\$5,109.06):	
Furniture and Furnishings, \$20.16; Fuel, \$244.86; Household Requisites, \$1,217.24; Light, Power and Water, \$3,092.06; Machinery and Equipment, \$34.88; Materials and Repairs, \$474.70; Seed and Garden Supplies, \$25.16 .....	5,109.06
(3) PROVINCIAL GAOL, HEADINGLY (\$26,435.35):	
Automobile, \$23.00; Clothing, \$555.74; Fuel, \$10,898.49; Gasoline and Lubricants, \$61.31; Household Requisites, \$164.56; Light, Power and Water, \$7,727.30; Machinery and Equipment, \$197.77; Materials and Repairs, \$4,633.58; Printing, Stationery, Office Maintenance, \$11.25; Water Treatment, \$2,162.35 .....	26,435.35
(5) LAND TITLES OFFICE, WINNIPEG (\$2,558.44):	
Household Requisites, \$504.32; Light, Power and Water, \$1,945.43; Materials and Repairs, \$108.69 .....	2,558.44
<i>Carried Forward</i> .....	\$ 1,043,151.13

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 1,043,151.13
(6) REVENUE BUILDING, KENNEDY STREET, WIN- PEG (\$3,055.27):	
Fees, \$63.25; Gasoline and Lubricants, \$10.38; Household Requisites, \$341.48; Light, Power and Water, \$2,623.54; Materials and Repairs, \$12.37; Miscellaneous, \$4.25 .....	3,055.27
(7) COUNTY AND SURROGATE COURT, ST. BONI- FACE (\$3,725.11):	
Freight, Express and Cartage, \$.64; Household Re- quisites, \$7.90; Light, Power and Water, \$113.16; Materials and Repairs, \$3.41; Rentals, \$3,600.00 .....	3,725.11
(8) 146 PIONEER AVENUE, WINNIPEG (\$2,916.21):	
Fuel, \$1,337.14; Household Requisites, \$225.16; Light, Power and Water, \$891.58; Materials and Repairs, \$462.33 .....	2,916.21
(9) MAW BLOCK, KING STREET AND WILLIAM AVENUE, WINNIPEG (\$2,480.34):	
Fuel, \$1,596.04; Household Requisites, \$198.27; Light, Power and Water, \$602.15; Machinery and Equipment, \$7.02; Materials and Repairs, \$76.86 .....	2,480.34
(10) GOVERNMENT BUILDING, WILLIAM AVENUE, WINNIPEG (\$6,400.06):	
Fuel, \$2,452.02; Gasoline and Lubricants, \$1.21; Household Requisites, \$515.30; Light, Power and Water, \$2,935.42; Machinery and Equipment, \$23.29; Materials and Repairs, \$337.70; Medical Services and Supplies, \$1.06; Miscellaneous, \$5.87; Postage, Telephones and Telegraphs, \$91.80; Water Treat- ment, \$36.39 .....	6,400.06
(12) GOVERNMENT BUILDING, THE MALL AND OS- BORNE STREET, WINNIPEG (\$7,584.38):	
Household Requisites, \$1,849.51; Light, Power and Water, \$5,103.63; Materials and Repairs, \$629.84; Medical Services and Supplies, \$1.40 .....	7,584.38
(13) GOVERNMENT BUILDING, 405 BROADWAY AVENUE, WINNIPEG (\$988.93):	
Fuel, \$683.17; Light, Power and Water, \$298.26; Materials and Repairs, \$7.50 .....	988.93
(14) OFFICE BUILDING, BROADWAY AVENUE AND COLONY STREET, WINNIPEG (\$8,386.01):	
Household Requisites, \$141.61; Light, Power and Water, \$864.06; Materials and Repairs, \$5.34; Rent- als, \$7,375.00 .....	8,386.01
(15) MOTOR VEHICLE BUILDING, 818 PORTAGE AVENUE, WINNIPEG (\$6,599.15):	
Fees, \$345.40; Freight, Express and Cartage, \$8.80; Fuel, \$1,483.85; Household Requisites, \$867.62; Light, Power and Water, \$3,467.48; Materials and Repairs, \$376.60; Miscellaneous, \$2.00; Wages and Other Assistance, \$47.40 .....	6,599.15
<i>Carried Forward</i> .....	\$ 1,085,286.59

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....		\$ 1,085,286.59
(16) SCHOOL FOR THE DEAF, WELLINGTON AVENUE, WINNIPEG (\$1,960.39):		
Fuel, \$1,321.44; Household Requisites, \$82.17; Light, Power and Water, \$419.01; Materials and Repairs, \$44.68; Miscellaneous, \$9.24; Seed and Garden Supplies, \$60.00; Wages and Other Assistance, \$23.85....	1,960.39	
(17) OFFICE BUILDING, 1760 PEMBINA HIGHWAY, FORT GARRY (\$8,997.08):		
Household Requisites, \$116.25; Light, Power and Water, \$1,401.83; Machinery and Equipment, \$6.60; Materials and Repairs, \$2.40; Rentals, \$7,470.00 .....	8,997.08	
(18) MANITOBA TECHNICAL INSTITUTE (\$2,184.77)		
Clothing, \$9.75; Fees, \$1,445.98; Fuel, \$3,409.02; Gasoline and Lubricants, \$36.50; Household Requisites, \$3,124.87; Light, Power and Water, \$14,342.45; Machinery and Equipment, \$37.49; Materials and Repairs, \$2,862.68; Miscellaneous, \$24.01; Postage, Telephones and Telegraphs, \$91.80; Wages and Other Assistance, \$4,017.10 .....	\$ 29,401.65	
Less — Recoveries from Vocational Training Branch .....	27,216.88	
		2,184.77
(19) 201 KENNEDY STREET, WINNIPEG (\$5,646.60):		
Household Requisites, \$47.92; Light, Power and Water, \$348.68; Rentals, \$5,250.00 .....	5,646.60	
(20) OFFICE BUILDING, 545 BROADWAY AVENUE, WINNIPEG (\$6,686.50):		
Fees, \$375.00; Fuel, \$378.42; Household Requisites, \$12.08; Light, Power and Water, \$574.21; Materials and Repairs, \$7.50; Rentals, \$4,214.29; Wages and Other Assistance, \$1,125.00 .....	6,686.50	
(21) POWER BUILDING, PORTAGE AVENUE, WINNIPEG (\$3,030.30):		
Light, Power and Water, \$321.30; Rentals, \$2,709.00	3,030.30	
(23) OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG (\$37,315.00):		
Automobiles, \$29.73; Fuel, \$821.04; Gasoline and Lubricants, \$1.57; Household Requisites, \$284.69; Light, Power and Water, \$3,142.88; Materials and Repairs, \$531.53; Rentals, \$32,503.56 .....	37,315.00	
(24) NORQUAY BUILDING, WINNIPEG (\$29,691.58):		
Automobiles, \$6.61; Advertising and Exhibits, \$48.16; Clothing, \$56.80; Fuel, \$2.19; Gasoline and Lubricants, \$9.56; Household Requisites, \$676.55; Light, Power and Water, \$17,960.57; Materials and Repairs, \$10,896.67; Medical Services and Supplies, \$31.99; Printing, Stationery, Office Maintenance, \$2.48 .....	29,691.58	
<i>Carried Forward</i> .....	\$ 1,180,798.81	

## XI.—Public Works—Continued.

*Brought Forward* ..... \$ 1,180,798.81

## (e) BUILDINGS OUTSIDE WINNIPEG DISTRICT (\$178,038.38)

## (1) SALARIES (\$101,771.30):

(2) COURT HOUSE, BRANDON .....	4,629.18
(4) COURT HOUSE AND GAOL, MINNEDOSA .....	3,956.77
(5) COURT HOUSE AND GAOL, MORDEN .....	2,934.00
(6) COURT HOUSE AND GAOL, PORTAGE LA PRAIRIE .....	19,563.03
(7) LAND TITLES OFFICE, BRANDON .....	3,341.76
(8) LAND TITLES OFFICE, BOISSEVAIN .....	3,301.44
(9) LAND TITLES OFFICE, CARMAN .....	840.28
(10) LAND TITLES OFFICE, DAUPHIN .....	3,249.16
(11) LAND TITLES OFFICE, MORDEN .....	3,704.64
(12) LAND TITLES OFFICE, NEEPAWA .....	2,420.00
(13) LAND TITLES OFFICE, PORTAGE LA PRAIRIE....	3,135.58
(14) AGRICULTURE EXTENSION CENTRE, BRANDON	6,240.00
(15) GENERAL ADMINISTRATION BUILDING, DAUPHIN .....	6,360.00
(16) GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE .....	6,230.88
(19) GOVERNMENT BUILDING, EMERSON .....	775.79
(20) GOVERNMENT BUILDING, VIRDEN .....	3,211.68
(21) AGRICULTURAL BUILDING, SOURIS .....	540.00
(25) MOTOR VEHICLE BRANCH BUILDING, BRANDON .....	1,269.66
(26) ENGINEERS' OFFICE, BRANDON .....	3,001.20
(28) MANITOBA HOME FOR GIRLS, WEST ST. PAUL .....	9,897.06
(29) GOVERNMENT BUILDING, THE PAS .....	8,730.00
(30) TOURIST INFORMATION OFFICE, BOISSEVAIN...	619.36
(31) MANITOBA HOME FOR GIRLS, SELKIRK .....	3,819.83

## (2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEW-ALS (\$76,267.08):

## (1) PROVINCIAL GAOL, BRANDON (\$5,238.34):

Freight, Express and Cartage, \$.75; Fuel, \$2,714.29; Household Requisites, \$13.85; Light, Power and Water, \$2,110.12; Machinery and Equipment, \$29.05; Materials and Repairs, \$370.28 .....	5,238.34
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## (2) COURT HOUSE, BRANDON (\$3,259.17):

Fuel, \$2,517.85; Household Requisites,  
\$127.57; Light, Power and Water,

*Carried Forward* ..... \$ 1,287,808.45



## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 1,287,808.45	
\$834.27; Materials and Repairs, \$192.98; Seed and Garden Supplies, \$6.50 .....	\$ 3,679.17	
Less — Board and Living Accommo- dation Supplied to Employees .....	420.00	3,259.17
(3) COURT HOUSE AND GAOL, DAUPHIN (\$7,080.29): Freight, Express and Cartage, \$.85; Furniture and Furnishings, \$13.05; Fuel, \$3,355.79; Household Re- quisites, \$659.29; Light, Power and Water, \$2,669.94; Machinery and Equipment, \$32.00; Materials and Repairs, \$240.42; Seed and Garden Supplies, \$108.95		7,080.29
(4) COURT HOUSE AND GAOL, MINNEDOSA (\$2,242.65): Fees, \$8.00; Freight, Express and Cartage, \$.41; Fuel, \$1,141.77; Gaso- line and Lubricants, \$3.65; Household Requisites, \$80.71; Light, Power and Water, \$1,188.13; Machinery and Equipment, \$3.75; Materials and Re- pairs, \$99.11; Materials and Other Construction Costs, \$50.75; Postage, Telephones and Telegraphs, \$2.00; Seed and Garden Supplies, \$24.37 .....	2,602.65	
Less — Board and Living Accommo- dation Supplied to Employees .....	360.00	2,242.65
(5) COURT HOUSE AND GAOL, MORDEN (\$2,528.71): Freight, Express and Cartage, \$10.00; Fuel, \$1,278.82; Gasoline and Lubri- cants, \$3.80; Household Requisites, \$146.39; Light, Power and Water, \$1,032.36; Machinery and Equipment, \$95.49; Materials and Repairs, \$261.85	2,828.71	
Less— Board and Living Accommo- dation Supplied to Employees .....	300.00	2,528.71
(6) COURT HOUSE AND GAOL, POR- TAGE LA PRAIRIE (\$10,935.17): Freight, Express and Cartage, \$92.75; Fuel, \$4,293.48; Gasoline and Lubri- cants, \$29.76; Household Requisites, \$579.08; Light, Power and Water, \$4,215.38; Machinery and Equipment, \$30.42; Materials and Repairs, \$956.17; Miscellaneous, \$9.46; Post- age, Telephones and Telegraphs, \$98.25; Seed and Garden Supplies, \$111.69; Water Treatment, \$698.73 .....	11,115.17	
Less — Board and Living Accommo- dation Supplied to Employees .....	180.00	10,935.17
(7) LAND TITLES OFFICE, BRANDON (\$1,383.78): Fuel, \$823.40; Household Requisites, \$11.88; Light, Power and Water, \$511.24; Materials and Repairs, \$37.26 .....		1,383.78
<i>Carried Forward</i> .....	\$ 1,315,238.22	

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....		\$ 1,315,238.22
(8) LAND TITLES OFFICE, BOISSEVAIN (\$1,053.97):		
Fuel, \$628.56; Gasoline and Lubricants, \$.55; Household Requisites, \$23.87; Light, Power and Water, \$300.62; Machinery and Equipment, \$1.70; Materials and Repairs, \$66.17; Postage, Telephones and Telegraphs, \$32.50 .....		1,053.97
(9) LAND TITLES OFFICE, CARMAN (\$1,514.80):		
Freight, Express and Cartage, \$13.55; Fuel, \$705.22; Gasoline and Lubricants, \$1.40; Household Requisites, \$67.89; Light, Power and Water, \$612.66; Machinery and Equipment, \$2.30; Materials and Repairs, \$111.78 .....		1,514.80
(10) LAND TITLES OFFICE, DAUPHIN (\$654.83):		
Fuel, \$385.00; Household Requisites, \$51.70; Light, Power and Water, \$202.98; Machinery and Equipment, \$3.50; Materials and Repairs, \$11.65 .....		654.83
(11) LAND TITLES OFFICE, MORDEN (\$979.00):		
Fuel, \$489.68; Household Requisites, \$3.80; Light, Power and Water, \$451.80; Machinery and Equipment, \$3.86; Materials and Repairs, \$29.86 .....		979.00
(12) LAND TITLES OFFICE, NEEPAWA (\$797.43):		
Fuel, \$348.40; Household Requisites, \$42.42; Light, Power and Water, \$328.08; Materials and Repairs, \$72.57; Seed and Garden Supplies, \$5.96 .....		797.43
(13) LAND TITLES OFFICE, PORTAGE LA PRAIRIE (\$904.91):		
Freight, Express and Cartage, \$2.00; Fuel, \$368.59; Household Requisites, \$175.02; Light, Power and Water, \$254.45; Materials and Repairs, \$88.44; Miscellaneous, \$10.96; Seed and Garden Supplies, \$5.45 .....		904.91
(14) AGRICULTURE EXTENSION CENTRE, BRANDON (\$2,702.39):		
Freight, Express and Cartage, \$36.06; Fuel, \$1,138.89; Gasoline and Lubricants, \$13.15; Household Requisites, \$103.79; Light, Power and Water, \$1,064.04; Machinery and Equipment, \$34.98; Materials and Repairs, \$528.97; Water Treatment, \$57.76; Wages and Other Assistance, \$24.75.... \$	3,002.39	
Less — Board and Living Accommodation Supplied to Employees .....	300.00	
		2,702.39
(15) GENERAL ADMINISTRATION BUILDING, DAUPHIN (\$2,467.22):		
Freight, Express and Cartage, \$3.36; Fuel, \$688.76; Gasoline and Lubricants, \$7.97; Household Requisites, \$364.41; Light, Power and Water, \$1,212.74; Machinery and Equipment, \$7.80; Materials and Repairs, \$178.69; Water Treatment, \$3.49 .....		2,467.22
(16) GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE (\$1,768.23):		
Freight, Express and Cartage, \$.75; Fuel, \$700.27; Household Requisites, \$237.07; Light, Power and Water, \$390.29; Materials and Repairs, \$435.67; Postage, Telephones and Telegraphs, \$4.18 .....		1,768.23
<i>Carried Forward</i> .....		\$ 1,328,081.00

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 1,328,081.00
(18) COMMUNITY BUILDING, THE PAS (\$2,800.12): Freight, Express and Cartage, \$2.95; Furniture and Furnishings, \$61.44; Fuel, \$1,773.00; Gasoline and Lubricants, \$1.60; Household Requisites, \$235.44; Light, Power and Water, \$363.81; Machinery and Equipment, \$51.95; Materials and Repairs, \$309.93	2,800.12
(19) GOVERNMENT BUILDING, EMERSON (\$1,612.58): Freight, Express and Cartage, \$6.05; Fuel, \$256.28; Household Requisites, \$171.27; Light, Power and Water, \$1,000.58; Materials and Repairs, \$170.40; Postage, Telephones and Telegraphs, \$8.00 .....	1,612.58
(20) GOVERNMENT BUILDING, VIRDEN (\$1,213.60): Freight, Express and Cartage, \$2.67; Fuel, \$576.66; Household Requisites, \$45.68; Light, Power and Water, \$564.07; Materials and Repairs, \$16.47; Post- age, Telephones and Telegraphs, \$4.00; Seed and Garden Supplies, \$4.05 .....	1,213.60
(21) AGRICULTURAL BUILDING, SOURIS (\$280.76): Fuel, \$93.80; Household Requisites, \$7.51; Light, Power and Water, \$112.05; Machinery and Equip- ment, \$67.40 .....	280.76
(22) ENGINEERS' OFFICE, MORDEN (\$714.01): Fuel, \$285.55; Household Requisites, \$29.31; Light, Power and Water, \$346.14; Materials and Repairs, \$53.01 .....	714.01
(23) ENGINEERS' OFFICE, DAUPHIN (\$2,007.53): Light, Power and Water, \$207.53; Rentals, \$1,800.00	2,007.53
(24) ENGINEERS' OFFICE, SWAN RIVER (\$1,870.98): Light, Power and Water, \$70.98; Rentals, \$1,800.00	1,870.98
(25) MOTOR VEHICLE BRANCH BUILDING, BRANDON (\$3,283.27): Freight, Express and Cartage, \$48.00; Household Requisites, \$27.78; Materials and Repairs, \$27.49; Rentals, \$3,180.00 .....	3,283.27
(26) ENGINEERS' OFFICE, BRANDON (\$163.72): Freight, Express and Cartage, \$1.06; Household Requisites, \$90.17; Materials and Repairs, \$72.49.....	163.72
(27) COUNTY COURT HOUSE, EMERSON (\$750.00): Rentals .....	750.00
(28) MANITOBA HOME FOR GIRLS, WEST ST. PAUL (\$6,300.60): Automobiles, \$5.94; Furniture and Furnishings, \$23.05; Fuel, \$1,942.50; Gasoline and Lubricants, \$9.78; Household Requisites, \$403.45; Light, Power and Water, \$3,095.38; Materials and Repairs, \$560.40; Water Treatment, \$196.90; Wages and Other Assistance, \$63.20 .....	6,300.60
(29) GOVERNMENT BUILDING, THE PAS (\$9,004.86): Freight, Express and Cartage, \$12.53; Fuel, \$3,757.70; Gasoline and Lubricants, \$2.30; Household Requisites, \$463.87; Light, Power and Water,	
<i>Carried Forward</i> .....	\$ 1,349,078.17

## XI.—Public Works—Continued.

Brought Forward .....	\$ 1,349,078.17	
4,319.22; Materials and Repairs, \$354.52; Miscellaneous, \$18.92; Postage, Telephones and Telegraphs, \$49.80; Seed and Garden Supplies, \$26.00....		9,004.86
(30) TOURIST INFORMATION OFFICE, BOISSEVAIN (\$135.67):		
Gasoline and Lubricants, \$15.90; Household Requisites, \$24.77; Materials and Repairs, \$95.00 .....		135.67
(31) MANITOBA HOME FOR GIRLS, SELKIRK (\$618.49):		
Fuel, \$270.62; Household Requisites, \$8.50; Light, Power and Water, \$322.19; Materials and Repairs, \$7.43; Water Treatment, \$9.75 .....		618.49
(f) CENTRAL POWER HOUSE (\$106,383.38)		
(1) SALARIES .....		54,241.82
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$52,141.56):		
Automobiles, \$207.57; Clothing, \$8.42; Fees, \$12.00; Freight, Express and Cartage, \$6.71; Fuel, \$46,404.48; Gasoline and Lubricants, \$176.53; Household Requisites, \$354.71; Light, Power and Water, \$5,346.18; Machinery and Equipment, \$54.17; Materials and Repairs, \$5,343.24; Materials and Other Construction Costs, \$81.27; Medical Services and Supplies, \$9.09; Miscellaneous, \$6.80; Postage, Telephones and Telegraphs, \$2.80; Printing, Stationery, Office Maintenance, \$86.37; Travelling Expenses, \$3.60; Water Treatment, \$628.40; Wages and Other Assistance, \$306.50 .....	\$ 59,038.84	
Less—Heating Civic Auditorium .....	6,897.28	
		52,141.56
(g) AUTOMOBILE GARAGE (\$25,404.42) Cr.		
(1) SALARIES .....		114,946.04
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$151,795.00):		
New Parts and Accessories, \$18,775.16; Automobile Tires, \$27,648.69; Automobiles, \$44,954.45; Books, Newspapers and Periodicals, \$9.10; Clothing, \$29.75; Fees, \$10.60; Freight, Express and Cartage, \$253.64; Fuel, \$15.39; Gasoline and Lubricants, \$49,537.57; Household Requisites, \$1,433.28; Light, Power and Water, \$1,415.11; Machinery and Equipment, \$735.93; Materials and Repairs, \$2,469.40; Medical Services and Supplies, \$24.13; Miscellaneous, \$28.78; Postage, Telephones and Telegraphs, \$8.35; Printing, Stationery, Office Maintenance, \$2,406.07; Travelling Expenses, \$9.30; Wages and Other Assistance, \$2,030.30 .....		151,795.00
(3) LESS — RECEIPTS RECOVERABLE FROM OTHER APPROPRIATIONS .....		Cr. 292,145.46
(h) SELKIRK HOSPITAL FOR MENTAL DISEASES (\$227,542.96)		
(1) SALARIES .....		83,180.54
Carried Forward .....	\$ 1,522,996.69	

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....		\$ 1,522,996.69
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$130,862.42):		
Automobiles, \$289.32; Fees, \$30.00; Freight, Express and Cartage, \$440.46; Furniture and Furnishings, \$852.24; Fuel, \$45,125.83; Gasoline and Lubricants, \$251.96; Household Requisites, \$468.46; Light, Power and Water, \$48,996.70; Machinery and Equipment, \$1,042.61; Materials and Repairs, \$26,497.34; Materials and Other Construction Costs, \$405.66; Printing, Stationery, Office Maintenance, \$42.00; Travelling Expenses, \$15.60; Water Treatment, \$6,242.54; Wages and Other Assistance, \$161.70 .....		130,862.42
(3) ALTERATIONS, RENOVATIONS, CONSTRUCTION AND PURCHASE OF NON-RECURRING ITEMS OF EQUIPMENT (\$13,500.00):		
Construction Contracts, \$8,930.67; Materials and Repairs, \$4,529.73; Wages and Other Assistance, \$39.60....		13,500.00
(i) BRANDON HOSPITAL FOR MENTAL DISEASES (\$229,821.39)		
(1) SALARIES .....		110,759.76
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$119,061.63):		
Automobiles, \$190.68; Advertising and Exhibits, \$17.50; Fees, \$35.75; Freight, Express and Cartage, \$1,575.42; Furniture and Furnishings, \$540.27; Fuel, \$47,437.51; Gasoline and Lubricants, \$256.86; Household Requisites, \$73.84; Light, Power and Water, \$26,295.21; Machinery and Equipment, \$256.82; Materials and Repairs, \$39,163.09; Materials and Other Construction Costs, \$372.86; Postage, Telephones and Telegraphs, \$119.35; Printing, Stationery, Office Maintenance, \$180.85; Travelling Expenses, \$38.25; Water Treatment, \$2,717.12; Wages and Other Assistance, \$30.25 .....	\$	119,301.63
Less—Board and Living Accommodation Supplied to Employees .....		240.00
		119,061.63
(j) MANITOBA SCHOOL FOR MENTALLY DEFECTIVE PERSONS, PORTAGE LA PRAIRIE (\$198,792.44):		
(1) SALARIES .....		78,186.94
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$113,959.90):		
Automobiles, \$489.40; Fees, \$110.50; Freight, Express and Cartage, \$241.42; Furniture and Furnishings, \$407.20; Fuel, \$41,585.32; Gasoline and Lubricants, \$79.98; Household Requisites, \$334.47; Light, Power and Water, \$36,198.63; Machinery and Equipment, \$1,780.43; Materials and Repairs, \$30,579.89; Materials and Other Construction Costs, \$186.00; Postage, Telephones and Telegraphs, \$200.80; Printing, Stationery, Office Maintenance, \$116.73; Travelling Expenses, \$43.90; Water Treatment, \$1,605.23 .....		113,959.90
<i>Carried Forward</i> .....		\$ 2,089,327.34



## XI.—Public Works—Continued.

<i>Brought Forward</i> .....		\$ 2,089,327.34
(3) ALTERATIONS, RENOVATIONS, CONSTRUCTION AND PURCHASE OF NON-RECURRING ITEMS OF EQUIPMENT (\$6,645.60):		
Machinery and Equipment, \$1,396.00; Materials and Repairs, \$5,249.60 .....		6,645.60
(k) MANITOBA TEACHERS COLLEGE, TUXEDO (\$171,981.63)		
(1) SALARIES .....		127,323.14
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$44,658.49):		
Automobiles, \$484.72; Clothing, \$10.58; Fees, \$3,567.15; Freight, Express and Cartage, \$14.64; Furniture and Furnishings, \$73.17; Fuel, \$19,179.96; Gasoline and Lubricants, \$119.43; Household Requisites, \$702.91; Light, Power and Water, \$12,670.99; Machinery and Equipment, \$545.51; Materials and Repairs, \$8,396.37; Medical Services and Supplies, \$1.89; Miscellaneous, \$6.18; Postage, Telephones and Telegraphs, \$189.99; Printing, Stationery, Office Maintenance, \$120.84; Seed and Garden Supplies, \$174.75; Water Treatment, \$257.50; Wages and Other Assistance, \$245.77; Sundry Credits, \$1,260.50 Cr. ....	\$	45,501.85
Less—Board and Living Accommodation Supplied to Employees .....		843.36
		44,658.49
(l) MANITOBA HOME FOR BOYS, PORTAGE LA PRAIRIE (\$46,351.79)		
(1) SALARIES .....		21,325.16
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$25,026.63):		
Automobiles, \$12.20; Fees, \$2.00; Freight, Express and Cartage, \$1.00; Fuel, \$11,121.73; Gasoline and Lubricants, \$47.19; Household Requisites, \$57.11; Light, Power and Water, \$7,192.24; Machinery and Equipment, \$255.50; Materials and Repairs, \$5,564.23; Materials and Other Construction Costs, \$30.87; Miscellaneous, \$96.88; Postage, Telephones and Telegraphs, \$96.25; Travelling Expenses, \$16.45; Water Treatment, \$532.98 .....		25,026.63
(m) GOVERNMENT GROUNDS (\$52,783.99)		
(1) SALARIES AND WAGES .....		40,480.05
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$12,303.94):		
Automobiles, \$394.86; Books, Newspapers and Periodicals, \$3.58; Fees, \$1,011.60; Freight, Express and Cartage, \$20.09; Fuel, \$1,028.96; Gasoline and Lubricants, \$110.43; Household Requisites, \$10.00; Light, Power and Water, \$617.65; Machinery and Equipment, \$249.49; Materials and Repairs, \$579.18; Materials and Other Construction Costs, \$1,404.26; Postage, Telephones and Telegraphs, \$6.30; Printing, Stationery, Office Maintenance, \$38.84; Seed and Garden Supplies, \$2,875.28; Travelling Expenses, \$22.00; Wages and Other Assistance, \$3,931.42 .....		12,303.94
<i>Carried Forward</i> .....	\$	2,367,090.35

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 2,367,090.35
(n) GENERAL MAINTENANCE (\$371,006.59)	
(1) SALARIES .....	94,582.17
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,767.77):	
Automobiles, \$3,190.63; Books, Newspapers and Periodicals, \$155.98; Gasoline and Lubricants, \$2.15; Materials and Repairs, \$121.91; Miscellaneous, \$12.97; Postage, Telephones and Telegraphs, \$247.40; Printing, Stationery, Office Maintenance, \$2,461.48; Travelling Expenses, \$575.25 .....	6,767.77
(3) REPAIR AND MAINTENANCE OF BUILDINGS (\$269,656.65):	
Administration Building, Dauphin — Materials and Repairs .....	91.30
Administration Building, La Rose Avenue, The Pas — Materials and Repairs .....	38.88
Agriculture Extension Centre, Brandon — Materials and Repairs, \$1,216.93; Wages and Other Assistance, \$36.30 .....	1,253.23
Agricultural Building, Souris — Materials and Repairs .....	73.95
Brandon Hospital for Mental Diseases — Materials and Repairs .....	7,156.24
Broadway Home for Girls, Winnipeg — Materials and Repairs, \$112.78; Wages and Other Assistance, \$424.00 .....	536.78
Central Power House—Materials and Repairs, \$287.64; Wages and Other Assistance, \$2,655.80 .....	2,943.44
Central Provincial Garage, Winnipeg — Materials and Repairs, \$364.79; Wages and Other Assistance, \$949.40 .....	1,314.19
Community Building, The Pas — Materials and Repairs .....	1,097.36
Court House, Brandon — Materials and Repairs .....	6,942.58
Court House and Gaol, Dauphin—Materials and Repairs .....	706.22
Court House and Gaol, Minnedosa — Materials and Repairs .....	45.45
Court House and Gaol, Morden — Materials and Repairs, \$1,566.55; Wages and Other Assistance, \$24.00 ...	1,590.55
Court House and Gaol, Portage la Prairie — Materials and Repairs, \$6,362.33; Wages and Other Assistance, \$28.50 .....	6,390.83
Court House, St. Boniface—Wages and Other Assistance .....	159.00
Detention Building, Vaughan Street, Winnipeg — Materials and Repairs, \$1,712.35; Wages and Other Assistance, \$3,403.55 .....	5,115.90
Duplex-Fisheries Branch, West Hawk Lake—Materials and Repairs .....	20.00
Engineers' Office, Morden — Materials and Repairs, \$74.55; Wages and Other Assistance, \$54.52 .....	129.07
<i>Carried Forward</i> .....	\$ 2,504,045.26

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 2,504,045.26
Engineers' Office, Swan River — Materials and Repairs .....	66.00
General Administration Building, Dauphin—Materials and Repairs .....	164.22
Government Building and Grounds, The Mall -- Materials and Repairs, \$309.87; Wages and Other Assistance, \$5,466.10 .....	5,775.97
Government Building, Sherbrook Street and Portage Avenue, Winnipeg — Materials and Repairs, \$332.50; Wages and Other Assistance, \$2,556.40 .....	2,888.90
Government Building, 545 Broadway Avenue, Winnipeg — Materials and Repairs, \$84.66; Wages and Other Assistance, \$247.60 .....	332.26
Government Building, 232 Memorial Blvd., Winnipeg—Materials and Repairs .....	61.23
Government Building, 146 Pioneer Avenue, Winnipeg—Materials and Repairs, \$1,193.19; Wages and Other Assistance, \$1,417.10 .....	2,610.29
Government Building, Emerson—Materials and Repairs .....	18.77
Government Building, Saskatchewan Avenue, Portage la Prairie — Materials and Repairs .....	560.52
Government Building, The Pas — Materials and Repairs, \$120.52; Wages and Other Assistance, \$510.30 .....	630.82
Government Building, Virden—Materials and Repairs .....	24.35
Government Building, William Avenue, Winnipeg — Materials and Repairs, \$347.42; Wages and Other Assistance, \$1,072.20 .....	1,419.62
Government Greenhouse, Winnipeg—Wages and Other Assistance .....	6.40
Government House, Winnipeg—Materials and Repairs, \$3,547.87; Wages and Other Assistance, \$1,415.85 .....	4,963.72
Government Office, 116 Edmonton Street, Winnipeg — Materials and Repairs, \$1,306.02; Wages and Other Assistance, \$3,673.60 .....	4,979.62
Highways Garage, Brandon — Materials and Repairs .....	19.67
Highways Garage, Midland Street, Winnipeg — Materials and Repairs, \$123.89; Wages and Other Assistance, \$213.50 .....	337.39
Highways Office, Birtle — Materials and Repairs .....	17.00
Highway Traffic Inspection Station, Headingly — Materials and Repairs, \$120.84; Wages and Other Assistance, \$34.80 .....	155.64
Home for Girls, Selkirk—Materials and Repairs, \$60.50; Wages and Other Assistance, \$7.40 .....	67.90
Hospital Insurance, 185 Lombard Street, Winnipeg — Wages and Other Assistance .....	6.00
<i>Carried Forward</i> .....	\$ 2,529,151.55

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 2,529,151.55
Ingram and Bell Building, 201 Kennedy Street, Winnipeg — Materials and Repairs, \$6.66; Wages and Other Assistance, \$44.80 .....	51.46
Land Titles Office, Boissevain — Materials and Repairs .....	5.00
Land Titles Office, Carman — Materials and Repairs....	38.20
Land Titles Office, Morden — Materials and Repairs....	4.12
Land Titles Office, Neepawa — Materials and Repairs....	2,693.00
Land Titles Office, Portage la Prairie — Materials and Repairs .....	63.00
Land Titles Office, Winnipeg — Materials and Repairs, \$284.60; Wages and Other Assistance, \$635.80 .....	920.40
Law Courts, Winnipeg — Materials and Repairs, \$6,284.21; Wages and Other Assistance, \$9,857.10 .....	16,141.31
Legislative Building and Grounds, Winnipeg—Materials and Repairs, \$29,075.41; Wages and Other Assistance, \$49,180.08 .....	78,255.49
Manitoba Home for Boys, Portage la Prairies — Materials and Repairs .....	3,003.67
Manitoba Home for Girls, Drury Avenue, West St. Paul —Materials and Repairs, \$607.23; Wages and Other Assistance, \$64.67 .....	671.90
Manitoba School for Mental Defectives, Portage la Prairie — Materials and Repairs, \$10,231.74; Wages and Other Assistance, \$4,650.02 .....	14,881.76
Manitoba Teachers' College, Tuxedo — Materials and Repairs, \$30.22; Wages and Other Assistance, \$254.55....	284.77
Manitoba Technical Institute, 1181 Portage Avenue, Winnipeg — Materials and Repairs, \$786.01; Wages and Other Assistance, \$363.20 .....	1,149.21
Maw Block, King Street and William Avenue, Winnipeg — Wages and Other Assistance .....	245.75
Motor Vehicle Building, Brandon—Materials and Repairs .....	2,295.00
Motor Vehicle Building, 818 Portage Avenue, Winnipeg, Materials and Repairs, \$4,762.46; Wages and Other Assistance, \$4,233.20 .....	8,995.66
Museum, Emerson — Materials and Repairs .....	56.18
Norquay Building, Winnipeg — Materials and Repairs, \$635.05; Wages and Other Assistance, \$42.00 .....	677.05
Office Building, 405 Broadway Avenue, Winnipeg — Materials and Repairs, \$30.00; Wages and Other Assistance, \$253.40 .....	283.40
New Parking Lot, York Avenue and Edmonton Street, Winnipeg — Materials and Repairs .....	69.62
Picardy Building, Broadway Avenue, Winnipeg — Materials and Repairs, \$46.90; Wages and Other Assistance, \$254.90 .....	301.80
<i>Carried Forward</i> .....	\$ 2,660,239.30

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 2,660,239.30
Power Building, Winnipeg — Materials and Repairs, \$6.59; Wages and Other Assistance, \$323.10 .....	329.69
Provincial Gaol, Brandon — Materials and Repairs.....	4,123.64
Provincial Gaol, Headingley — Materials and Repairs, \$5,395.89; Wages and Other Assistance, \$1,613.45 .....	7,009.34
Medical College, Bannatyne Avenue, Winnipeg — (Provincial Laboratory) — Materials and Repairs.....	25.00
Psychopathic Hospital, Bannatyne Avenue, Winnipeg—Materials and Repairs, \$4,160.16; Wages and Other Assistance, \$888.60 .....	5,048.76
Public Works Building, 1760 Pembina Highway, Fort Garry — Materials and Repairs, \$1,097.23; Wages and Other Assistance, \$2,933.70 .....	4,030.93
Revenue Building, Winnipeg — Materials and Repairs, \$175.00; Wages and Other Assistance, \$822.70 .....	997.70
S. I. Robinson Building, 292 Vaughan Street, Winnipeg — Wages and Other Assistance .....	149.40
School for the Deaf, Wellington Avenue, Winnipeg — Materials and Repairs, \$429.13; Wages and Other Assistance, \$264.60 .....	693.73
Science Building, Winnipeg — Wages and Other Assistance .....	573.20
Selkirk Hospital for Mental Diseases — Materials and Repairs, \$8,832.57; Wages and Other Assistance, \$31,354.56 .....	40,187.13
Government Building, Pearl Street, Winnipeg (T.B. Clinic) — Wages and Other Assistance .....	29.60
University of Manitoba, Fort Garry—Wages and Other Assistance .....	14.80
Workshops — Automobiles, \$593.45; Light, Power and Water, \$155.81; Materials and Repairs, \$3,855.23; Wages and Other Assistance, \$3,589.85 .....	8,194.34
Vacation with Pay Stamps .....	6,450.38

## 3. Highways, Aids to Municipalities and Public Works (\$11,426,655.50)

## (a) ADMINISTRATION AND OPERATIONS (\$199,079.35)

(1) SALARIES .....	112,044.33
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$87,035.02):	
Automobiles, \$6,319.78; Advertising and Exhibits, \$8,392.97; Books, Newspapers and Periodicals, \$179.95; Fees, \$2,046.28; Freight, Express and Cartage, \$1,181.00; Furniture and Furnishings, \$52.53; Gasoline and Lubricants, \$2.60; Grants, \$500.00; Household Requisites, \$9.90; Machinery and Equipment, \$2,104.62; Materials and Repairs, \$116.13; Materials and Other Construction Costs, \$153.36; Medical Services and Supplies, \$61.26; Miscellaneous, \$1,925.99; Postage, Telephones and Telegraphs, \$3,255.98; Printing, Stationery, Office Maintenance, \$59,198.56; Travelling Expenses, \$1,534.11.....	87,035.02

*Carried Forward* ..... \$ 2,937,176.29



## XI.—Public Works—Continued.

<i>Brought Forward</i> .....		\$ 2,937,176.29
(b) LABORATORY AND MATERIALS (\$107,914.26)		
(1) SALARIES .....		85,063.01
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$22,851.25):		
Automobiles, \$6,591.12; Books, Newspapers and Periodicals, \$73.98; Clothing, \$40.50; Fees, \$624.86; Freight, Express and Cartage, \$364.28; Gasoline and Lubricants, \$118.44; Household Requisites, \$233.52; Machinery and Equipment, \$7,756.10; Materials and Repairs, \$83.40; Materials and Other Construction Costs, \$1,239.40; Miscellaneous, \$271.15; Postage, Telephones and Telegraphs, \$758.25; Printing, Stationery, Office Maintenance, \$637.55; Travelling Expenses, \$2,988.65; Wages and Other Assistance, \$1,070.05 .....		22,851.25
(c) SURVEYS AND TITLES (\$136,004.38)		
(1) SALARIES AND WAGES .....		109,401.27
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$26,603.11):		
Automobile, \$12,738.09; Advertising and Exhibits, \$3.00; Books, Newspapers, Periodicals, \$4.00; Fees, \$3,702.00; Freight, Express and Cartage, \$92.85; Fuel, \$57.30; Machinery and Equipment, \$530.03; Materials and Other Construction Costs, \$3,145.77; Medical Services and Supplies, \$.92; Postage, Telephones and Telegraphs, \$817.35; Printing, Stationery, Office Maintenance, \$116.10; Travelling Expenses, \$5,395.70 .....		26,603.11
(d) BRIDGE OFFICE (\$147,833.20)		
(1) SALARIES .....		120,630.86
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$27,202.34):		
Automobiles, \$13,125.93; Advertising and Exhibits, \$41.10; Books, Newspapers and Periodicals, \$12.22; Fees, \$12.30; Freight, Express and Cartage, \$.75; Gasoline and Lubricants, \$56.88; Light, Power and Water, \$80.77; Machinery and Equipment, \$2,428.65; Materials and Repairs, \$6.55; Materials and Other Construction Costs, \$108.21; Postage, Telephones and Telegraphs, \$4,414.82; Printing, Stationery, Office Maintenance, \$3,945.59; Travelling Expenses, \$2,968.57 .....		27,202.34
(e) OPERATION OF STORES AND STORAGE YARDS (\$34,720.30)		
(1) SALARIES AND WAGES .....		23,380.15
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,340.15):		
Automobiles, \$2.10; Clothing, \$27.07; Furniture and Furnishings, \$3.66; Fuel, \$449.70; Gasoline and Lubricants, \$1,140.35; Light, Power and Water, \$14.00; Machinery and Equipment, \$1,182.12; Materials and Repairs, \$2,038.50; Materials and Other Construction Costs, \$4,990.70; Printing, Stationery, Office Maintenance, \$503.33; Rentals, \$85.00; Wages and Other Assistance, \$903.62 .....		11,340.15
<i>Carried Forward</i> .....		\$ 3,363,648.43

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....		\$ 3,363,648.43
(f) DISTRICT OFFICES (\$1,084,824.80)		
(1) SALARIES AND WAGES .....		777,436.44
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$307,388.36):		
Automobiles, \$173,798.11; Books, Newspapers and Periodicals, \$13.27; Clothing, \$269.12; Fees, \$67.25; Freight, Express and Cartage, \$2,488.67; Furniture and Furnishings, \$207.00; Fuel, \$270.49; Gasoline and Lubricants, \$3,536.83; Household Requisites, \$173.06; Light, Power and Water, \$704.45; Machinery and Equipment, \$17,564.45; Materials and Repairs, \$361.01; Materials and Other Construction Costs, \$6,510.50; Medical Services and Supplies, \$74.15; Miscellaneous, \$151.97; Postage, Telephones and Telegraphs, \$41,360.59; Printing, Stationery, Office Maintenance, \$6,249.50; Purchase of Land and/or Buildings, \$3.00; Rentals, \$2,069.00; Subsistence, \$889.35; Travelling Expenses, \$42,871.68; Wages and Other Assistance, \$25,698.91 .....		\$ 325,332.36
Less—Equipment Rentals .....		17,944.00
		307,388.36
(g) PLANNING AND DESIGN (\$256,973.45)		
(1) SALARIES AND WAGES .....		161,666.17
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$95,307.28):		
Automobiles, \$12,317.18; Books, Newspapers and Periodicals, \$10,044.50; Fees, \$7,145.53; Freight, Express and Cartage, \$9.35; Fuel, \$23.50; Gasoline and Lubricants, \$238.61; Household Requisites, \$28.31; Light, Power and Water, \$581.82; Machinery and Equipment, \$15,447.34; Materials and Repairs, \$1,594.85; Materials and Other Construction Costs, \$3,856.61; Medical Services and Supplies, \$7.90; Miscellaneous, \$79.53; Postage, Telephones and Telegraphs, \$609.02; Printing, Stationery, Office Maintenance, \$14,813.38; Travelling Expenses, \$15,504.34; Wages and Other Assistance, \$13,005.51 .....		95,307.28
(h) EQUIPMENT AND TOOLS (\$18,248.78)		
Freight, Express and Cartage, \$19.85; Furniture and Furnishings, \$72.34; Machinery and Equipment, \$17,133.32; Materials and Repairs, \$507.12; Printing, Stationery, Office Maintenance, \$516.15 .....		18,248.78
(i) HIGHWAY MAINTENANCE (\$4,835,668.89)		
(1) PROVINCIAL TRUNK HIGHWAYS (\$3,583,041.97)		
WAREHOUSE STORES (\$493.73):		
Clothing, \$415.70; Freight, Express and Cartage, \$75.03; Furniture and Furnishings, \$544.20; Fuel, \$212.85; Gasoline and Lubricants, \$55,947.61; Household Requi-		
<i>Carried Forward</i> .....		\$ 4,723,695.46

## XI.—Public Works—Continued.

<i>Brought Forward</i> .....	\$ 4,723,695.46
sites, \$2,434.98; Machinery and Equipment, \$180,385.50; Materials and Other Construction Costs, \$344,922.84; Medical Services and Supplies, \$350.04; Postage, Telephones and Telegraphs, \$90.35; Printing, Stationery, Office Maintenance, \$1,489.54; Wages and Other Assistance, \$818.20 .....	\$ 587,686.84
Less—Issued to Various Projects .....	587,193.11
	493.73
OPERATION OF MACHINES (\$52,141.82 Cr.)	
SALARIES .....	926,829.85
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$1,174,421.93):	
Automobiles, \$3,827.14; Books, Newspapers and Periodicals, \$4.13; Clothing, \$123.71; Fees, \$104.67; Freight, Express and Cartage, \$3,469.22; Fuel, \$14,355.16; Gasoline and Lubricants, \$213,093.77; Household Requisites, \$1,649.87; Insurance, \$1,089.26; Light, Power and Water, \$11,557.62; Machinery and Equipment, \$893,166.14; Materials and Repairs, \$991.50; Medical Services and Supplies, \$158.75; Miscellaneous, \$366.79; Postage, Telephones and Telegraphs, \$8,646.29; Printing, Stationery, Office Maintenance, \$2,338.27; Seed and Garden Supplies, \$9.95; Subsistence and Travelling Expenses, \$19,432.44; Water Treatment, \$37.25 .....	1,174,421.93
LESS — RENTALS CHARGED TO VARIOUS PROJECTS .....	Cr. 2,153,393.60
MISCELLANEOUS CHARGES COLLECTIBLE FROM MUNICIPALITIES, ET AL .....	12,931.65
MAINTENANCE OF HIGHWAYS .....	3,621,758.41
(2) OTHER ROADS .....	1,252,626.92
(j) AIDS TO MUNICIPALITIES, WORK IN UNORGANIZED TERRITORY AND OPERATION OF FERRIES (\$4,605,388.09)	
(1) MAINTENANCE AND CONSTRUCTION OF SECONDARY HIGHWAYS .....	127,681.24
(2) AIDS TO MUNICIPALITIES—INCLUDING SPECIAL PROJECTS AND SCHOOL DIVISION BUS ROUTES .....	3,652,663.65
(3) WORKS AND ROADS IN UNORGANIZED TERRITORY AND DISORGANIZED MUNICIPALITIES .....	748,573.30
(4) OPERATION OF FERRIES .....	38,997.38
(5) GRANTS TO MUNICIPALITIES RE TRUNK HIGHWAYS OR ACCEPTED HIGHWAY ROUTES AS MAY BE APPROVED BY THE LIEUTENANT-GOVERNOR-IN-COUNCIL .....	37,472.52
Total Public Works .....	<u>\$14,164,752.44</u>

**XII. — MUNICIPAL AFFAIRS**

<b>1. Administration (\$80,651.36)</b>	
(a) SALARIES .....	\$ 63,375.91
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$17,275.45):	
Automobiles, \$5,440.27; Books, Newspapers and Periodicals, \$132.83; Fees, \$221.80; Freight, Express and Cartage, \$1.07; Machinery and Equipment, \$150.60; Miscellaneous, \$2,966.11; Postage, Telephones and Telegraphs, \$445.50; Printing, Stationery, Office Maintenance, \$6,219.78; Travelling Expenses, \$1,697.49 .....	17,275.45
<b>2. Municipal Board (\$83,754.46)</b>	
(a) SALARIES .....	59,401.59
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$24,352.87):	
Automobiles, \$628.38; Advertising and Exhibits, \$165.28; Books, Newspapers and Periodicals, \$96.10; Fees, \$15,557.92; Freight, Express and Cartage, \$6.74; Machinery and Equipment, \$824.83; Miscellaneous, \$3.42; Postage, Telephones and Telegraphs, \$875.01; Printing, Stationery, Office Maintenance, \$2,537.41; Travelling Expenses, \$3,657.78 .....	24,352.87
<b>3. Local Government Districts (\$7,817.63)</b>	
(a) ADMINISTRATION (\$99,398.45)	
(1) SALARIES .....	70,383.21
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$29,015.24):	
Automobiles, \$2,292.75; Advertising and Exhibits, \$1,121.88; Books, Newspapers and Periodicals, \$7.00; Fees, \$12,366.72; Freight, Express and Cartage, \$50.07; Fuel, \$916.25; Household Requisites, \$30.29; Insurance, \$1,314.06; Light, Power and Water, \$327.49; Machinery and Equipment, \$483.23; Materials and Repairs, \$150.89; Postage, Telephones and Telegraphs, \$4,234.02; Printing, Stationery, Office Maintenance, \$2,196.56; Rentals, \$2,969.00; Travelling Expenses, \$795.03 .....	\$ 29,255.24
Less — Board and Living Accommodation Supplied to Employees .....	240.00
	29,015.24
(b) FIELD ASSESSMENTS (\$31,566.87)	
(1) SALARIES .....	20,448.80
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$11,118.07):	
Automobiles, \$2,863.86; Freight, Express and Cartage, \$30.01; Household Requisites, \$1.39; Machinery and Equipment, \$318.37; Postage, Telephones and Telegraphs, \$15.20; Printing, Stationery, Office Maintenance, \$6,043.89; Travelling Expenses, \$1,845.35 .....	11,118.07
<i>Carried Forward</i> .....	\$ 295,371.14

## XII.—Municipal Affairs—Continued.

	<i>Brought Forward</i> .....	\$ 295,371.14
(c)	LESS — RECOVERIES FROM LOCAL GOVERNMENT DISTRICTS .....	Cr. 123,147.69
4.	<b>Municipal Assessments (\$129,633.61)</b>	
(a)	SALARIES .....	192,761.22
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$34,420.34): Books, Newspapers and Periodicals, \$39.57; Fees, \$672.50; Freight, Express and Cartage, \$730.11; Household Requisites, \$2.25; Machinery and Equipment, \$6,816.76; Materials and Repairs, \$93.00; Miscellaneous, \$80.70; Postage, Telephones and Telegraphs, \$2,856.30; Printing, Stationery, Office Maintenance, \$22,734.65; Rentals, \$394.50 .....	34,420.34
(c)	MILEAGE AND TRAVELLING EXPENSES (\$40,042.82): Automobiles, \$27,400.42; Miscellaneous, \$3.00; Postage, Telephones and Telegraphs, \$151.98; Printing, Stationery, Office Maintenance, \$24.22; Travelling Expenses, \$12,463.20 .....	40,042.82
(e)	LESS—RECOVERIES FROM MUNICIPALITIES .....	Cr. 137,590.77
	<b>Total Municipal Affairs</b> .....	<b>\$ 301,857.06</b>

## XIII. — LABOUR

1.	<b>Administration (\$89,733.75)</b>	
(a)	SALARIES .....	\$ 73,964.22
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$15,769.53): Automobiles, \$470.18; Advertising and Exhibits, \$240.00; Books, Newspapers and Periodicals, \$493.32; Fees, \$433.44; Freight, Express and Cartage, \$140.46; Furniture and Furnishings, \$84.44; Insurance, \$17.11; Machinery and Equipment, \$5,042.97; Miscellaneous, \$141.12; Postage, Telephones and Telegraphs, \$144.57; Printing, Stationery, Office Maintenance, \$7,713.61; Travelling Expenses, \$848.31 .....	15,769.53
2.	<b>Mechanical and Engineering Division (\$139,447.02)</b>	
(a)	SALARIES .....	116,008.29
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,493.73): Automobiles, \$12,642.65; Advertising and Exhibits, \$62.88; Books, Newspapers and Periodicals, \$61.88; Clothing, \$39.72; Fees, \$40.00; Freight, Express and Cartage, \$61.63; Household Requisites, \$1.50; Light, Power and Water, \$30.00; Machinery and Equipment, \$162.00; Miscellaneous, \$12.00; Postage, Telephones and Telegraphs, \$1,098.94; Printing, Stationery, Office Maintenance, \$3,678.21; Travelling Expenses, \$3,602.32 .....	21,493.73
(c)	BOARD FEES (\$1,945.00): Board of Electricians, \$420.00; Board of Stationary Engineers, \$800.00; Building Trades Protection Committee, \$35.00; Elevator and Hoist Board, \$40.00; Gas Installers Examining Board, \$280.00; Oil Burner Installers Examining Board, \$160.00; Projectionists' Board, \$210.00 .....	1,945.00
	<i>Carried Forward</i> .....	\$ 229,180.77



## XIII.—Labour—Continued.

*Brought Forward* ..... \$ 229,180.77

<b>3. Employments Standards Division (\$133,395.46)</b>	
(a) SALARIES .....	108,037.82
(b) SUPPLIES, EXPENSES AND RENEWALS (\$24,267.64):	
Automobiles, \$5,574.26; Advertising and Exhibits, \$500.82; Books, Newspapers and Periodicals, \$208.08; Clothing, \$20.60; Fees, \$34.50; Freight, Express and Cartage, \$60.99; Machinery and Equipment, \$347.80; Medical Services and Supplies, \$11.95; Miscellaneous, \$241.45; Postage, Telephones and Telegraphs, \$291.62; Printing, Stationery, Office Maintenance, \$13,470.57; Rentals, \$135.00; Travelling Expenses, \$3,370.00 .....	24,267.64
(c) BOARD FEES (\$1,090.00):	
Barbers' Examining Board, \$290.00; Fair Wage Board, \$200.00; Hairdressing Examining Board, \$600.00 .....	1,090.00
<b>4. Apprenticeship Training Division (\$31,351.30)</b>	
(a) SALARIES .....	43,064.63
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,270.57):	
Automobiles, \$2,247.32; Books, Newspapers and Periodicals, \$124.22; Fees, \$3.00; Freight, Express and Cartage, \$13.53; Machinery and Equipment, \$631.21; Postage, Telephones and Telegraphs, \$33.65; Printing, Stationery, Office Maintenance, \$1,520.55; Travelling Expenses, \$697.09 .....	5,270.57
(c) BOARD FEES (\$890.00):	
Flin Flon Local Apprenticeship Committee, \$55.00; The Provincial Apprenticeship Board, \$335.00; Automobile Repair Mechanics and Internal Combustion Engine Mechanics, \$65.00; Bricklayers, Masons, Marbleworkers and Tilersetters, \$20.00; Carpenters and Woodworkers (Factory), \$85.00; Electricians, Electric Motor Winders and Repairmen, \$45.00; Machinist Trade Advisory Committee, \$55.00; Painters and Decorators, \$35.00; Plasterers and Lathers, \$70.00; Plumbers and Steamfitters, \$85.00; Sheet Metal, \$40.00 .....	890.00
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 17,873.90
<b>5. Labour Relations Division (\$145,151.05)</b>	
(a) SALARIES .....	42,593.93
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$3,956.11):	
Automobiles, \$345.45; Books, Newspapers and Periodicals, \$2.00; Fees, \$1,396.29; Freight, Express and Cartage, \$1.00; Postage, Telephones and Telegraphs, \$109.71; Printing, Stationery, Office Maintenance, \$882.23; Travelling Expenses, \$1,219.43 .....	3,956.11
(c) BOARD FEES—MANITOBA LABOUR RELATIONS .....	7,653.34
(d) CONCILIATION BOARDS AND INDUSTRIAL DISPUTES INQUIRY COMMISSIONS (\$10,789.64)	
(1) BOARD FEES .....	10,515.00
<i>Carried Forward</i> .....	\$ 458,645.91

## XIII.—Labour—Continued.

<i>Brought Forward</i> .....	\$ 458,645.91
(2) EXPENSES (\$274.64):	
Fees, \$65.21; Postage, Telephones and Telegraphs, \$4.42; Printing, Stationery, Office Maintenance, \$2.66; Travelling Expenses, \$202.35 .....	274.64
(e) WINTER EMPLOYMENT PROGRAM (\$59,283.81):	
Automobiles, \$127.00; Advertising and Exhibits, \$1,949.48; Fees, \$2,426.81; Grants, \$53,942.16; Machinery and Equipment, \$109.50; Materials and Other Construction Costs, \$67.78; Postage, Telephones and Telegraphs, \$414.54; Printing, Stationery, Office Maintenance, \$173.54; Travelling Expenses, \$73.00 .....	59,283.81
(f) BRANDON PACKERS STRIKE COMMISSION (\$20,874.22):	
Advertising and Exhibits, \$287.94; Fees, \$17,833.47; Postage, Telephones and Telegraphs, \$8.35; Printing, Stationery, Office Maintenance, \$39.26; Travelling Expenses, \$2,705.20 .....	20,874.22
Total Labour .....	<u>\$ 539,078.58</u>

## XIV. — INDUSTRY AND COMMERCE

1.	Administration (\$130,828.77)	
(a)	SALARIES .....	\$ 87,833.13
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$21,961.61):	
	Automobiles, \$8,555.69; Advertising and Exhibits, \$12.10; Books, Newspapers and Periodicals, \$841.92; Fees, \$184.20; Freight, Express and Cartage, \$14.75; Miscellaneous, \$751.65; Postage, Telephones and Telegraphs, \$1,652.16; Printing, Stationery, Office Maintenance, \$6,645.51; Travelling Expenses, \$3,250.63; Wages and Other Assistance, \$53.00 .....	21,961.61
(c)	GRANTS .....	12,500.00
(d)	GOVERNMENT HOSPITALITY AND PRESENTATIONS (\$8,534.03):	
	Freight, Express and Cartage, \$2.77; Grants, \$1,925.00; Miscellaneous, \$6,485.81; Printing, Stationery, Office Maintenance, \$66.45; Travelling Expenses, \$54.00 .....	8,534.03
2.	Industrial Development Branch (\$90,592.99)	
(a)	SALARIES .....	51,094.67
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$6,499.48):	
	Automobiles, \$835.27; Advertising and Exhibits, \$47.00; Books, Newspapers and Periodicals, \$367.49; Fees, \$25.07; Freight, Express and Cartage, \$34.75; Miscellaneous, \$309.65; Postage, Telephones and Telegraphs, \$1,819.94; Printing, Stationery, Office Maintenance, \$795.05; Travelling Expenses, \$2,265.26 .....	6,499.48
(c)	ADVERTISING AND INDUSTRIAL DEVELOPMENT PROMOTION (\$32,998.84):	
	Automobiles, \$203.15; Advertising and Exhibits, \$24,034.43; Books, Newspapers and Periodicals, \$50.02; Fees, \$1,591.00;	
	<i>Carried Forward</i> .....	\$ 188,422.92

## XIV.—Industry and Commerce—Continued.

*Brought Forward* ..... \$ 188,422.92

Freight, Express and Cartage, \$214.75; Insurance, \$63.90; Postage, Telephones and Telegraphs, \$10.90; Printing, Stationery, Office Maintenance, \$75.21; Publications, \$6,583.73; Travelling Expenses, \$171.75 ..... 32,998.84

3. **Regional Development Branch (\$137,799.32)**

(a) SALARIES ..... 102,054.98

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$5,000.29):

Automobiles, \$809.41; Books, Newspapers and Periodicals, \$160.51; Fees, \$33.00; Miscellaneous, \$84.45; Postage, Telephones and Telegraphs, \$717.83; Printing, Stationery, Office Maintenance, \$913.10; Travelling Expenses, \$2,281.99.... 5,000.29

(c) TOWN PLANNING AND REGIONAL DEVELOPMENT (\$48,986.25):

Automobiles, \$3,137.35; Advertising and Exhibits, \$344.64; Books, Newspapers and Periodicals, \$141.71; Fees, \$14,342.27; Freight, Express and Cartage, \$200.56; Household Requisites, \$32.18; Light, Power and Water, \$156.81; Machinery and Equipment, \$2,318.77; Miscellaneous, \$10.50; Postage, Telephones and Telegraphs, \$1,482.13; Printing, Stationery, Office Maintenance, \$13,508.47; Publications, \$2,642.38; Rentals, \$7,296.00; Travelling Expenses, \$4,672.48 ..... \$ 50,286.25

Less — Recoveries from Manitoba Hydro-Electric Board ..... 1,300.00

48,986.25

(d) LESS—RECOVERIES FROM MUNICIPALITIES AND LOCAL GOVERNMENT DISTRICTS ..... Cr. 18,242.20

4. **Information Services Branch (\$130,053.25)**

(a) SALARIES ..... 57,689.79

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$16,399.95):

Automobiles, \$469.10; Advertising and Exhibits, \$13.32; Books, Newspapers and Periodicals, \$108.49; Fees, \$186.83; Freight, Express and Cartage, \$2,286.29; Household Requisites, \$8.10; Light, Power and Water, \$2.00; Machinery and Equipment, \$550.29; Miscellaneous, \$100.50; Postage, Telephones and Telegraphs, \$626.06; Printing, Stationery, Office Maintenance, \$9,401.14; Transportation, \$186.00; Travelling Expenses, \$2,461.83 ..... 16,399.95

(c) INDUSTRIAL RESEARCH, MARKET SURVEYS AND PUBLICATIONS (\$55,963.51):

Automobiles, \$94.58; Books, Newspapers and Periodicals, \$143.91; Fees, \$30,632.41; Freight, Express and Cartage, \$158.44; Miscellaneous, \$10.90; Postage, Telephones and Telegraphs, \$30.75; Printing, Stationery, Office Maintenance, \$5,371.12; Publications, \$15,892.00; Travelling Expenses, \$1,244.73; Wages and Other Assistance, \$2,384.67..... 55,963.51

*Carried Forward* ..... \$ 489,274.33

## XIV.—Industry and Commerce—Continued.

	<i>Brought Forward</i> .....	\$	489,274.33
5.	<b>Office of Agent-General (\$24,635.00)</b>		
	(a) SALARIES AND ALLOWANCES .....		17,635.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$7,000.00):		
	Books, Newspapers and Periodicals, \$71.39; Fees, \$45.00; Freight, Express and Cartage, \$90.84; Miscellaneous, \$187.62; Postage, Telephones and Telegraphs, \$577.38; Printing, Stationery, Office Maintenance, \$1,582.80; Rentals, \$3,810.65; Travelling Expenses, \$634.32 .....		7,000.00
6.	<b>Travel and Publicity Branch (\$348,427.59)</b>		
	(a) SALARIES AND ASSISTANCE .....		49,868.44
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, (\$13,589.28):		
	Automobiles, \$1,758.39; Advertising and Exhibits, \$43.63; Books, Newspapers and Periodicals, \$100.41; Fees, \$101.92; Freight, Express and Cartage, \$990.08; Light, Power and Water, \$83.28; Miscellaneous, \$75.10; Postage, Telephones and Telegraphs, \$820.02; Printing, Stationery, Office Maintenance, \$6,030.73; Travelling Expenses, \$3,585.72 .....		13,589.28
	(c) ADVERTISING, PUBLICITY AND PUBLICATIONS (\$264,969.87):		
	Automobiles, \$61.44; Advertising and Exhibits, \$171,462.63; Books, Newspapers and Periodicals, \$22.12; Clothing, \$73.50; Fees, \$1,532.91; Films, \$7,038.66; Freight, Express and Cartage, \$1,917.05; Grants, \$2,200.00; Machinery and Equipment, \$373.51; Miscellaneous, \$557.40; Postage, Telephones and Telegraphs, \$41.89; Printing, Stationery, Office Maintenance, \$5,774.67; Publications, \$64,230.17; Travelling Expenses, \$9,683.92 .....		264,969.87
	(d) GRANT TO MANITOBA TRAVEL AND CONVENTION ASSOCIATION .....		20,000.00
7.	<b>Civil Defence (\$39,543.45)</b>		
	SALARIES .....	\$	44,998.92
	SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$144,818.02):		
	Automobiles, \$10,608.75; Advertising and Exhibits, \$1,414.85; Books, Newspapers and Periodicals, \$267.38; Clothing, \$14.33; Fees, \$41,020.69; Freight, Express and Cartage, \$1,220.99; Furniture and Furnishings, \$141.92; Fuel, \$113.05; Gasoline and Lubricants, \$11.75; Household Requisites, \$72.99; Light, Power and Water, \$345.58; Machinery and Equipment, \$55,008.58; Materials and Repairs, \$4,024.55; Medical Services and Supplies, \$28.08; Miscellaneous, \$1,035.41; Postage, Telephones and Telegraphs, \$4,956.00; Printing, Stationery, Office Maintenance, \$10,000.99; Rentals, \$11,147.42; Subsistence, \$42.36; Transportation, \$60.85; Travelling Expenses, \$3,281.50 .....		144,818.02
			189,816.94
	<i>Carried Forward</i> .....	\$	189,816.94 \$ 862,336.92

## XIV.—Industry and Commerce—Continued.

<i>Brought Forward</i> .....	\$ 189,816.94	\$ 862,336.92
Less — Recoveries from Government of Canada and Municipalities .....	150,273.49	39,543.45

8. **Manitoba Development Authority (\$163,258.40)**

(a) SALARIES .....	42,823.51
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (\$13,994.06):	
Automobiles, \$284.50; Books, Newspapers and Periodicals, \$24.62; Fees, \$1,770.96; Freight, Express and Cartage, \$1,408.43; Miscellaneous, \$211.40; Postage, Telephones and Telegraphs, \$402.67; Printing, Stationery, Office Maintenance, \$472.34; Rentals, \$3,016.00; Travelling Expenses, \$4,988.89; Wages and Other Assistance, \$1,414.25 .....	13,994.06
(c) RESEARCH AND SPECIAL INVESTIGATIONS (\$24,983.94):	
Automobiles, \$81.40; Books, Newspapers and Periodicals, \$119.00; Fees, \$17,471.87; Grants, \$2,000.00; Miscellaneous, \$113.70; Postage, Telephones and Telegraphs, \$42.55; Printing, Stationery, Office Maintenance, \$1.30; Travelling Expenses, \$5,154.12 .....	24,983.94
(d) RAILWAY FREIGHT RATES (\$81,456.89):	
Automobiles, \$3.60; Books, Newspapers and Periodicals, \$275.52; Fees, \$64,945.22; Freight, Express and Cartage, \$77.55; Light, Power and Water, \$33.64; Miscellaneous, \$2,896.72; Postage, Telephones and Telegraphs, \$221.74; Printing, Stationery, Office Maintenance, \$2,023.91; Publications, \$1,771.00; Rentals, \$1,125.00; Travelling Expenses, \$8,082.99 .....	81,456.89
Total Industry and Commerce .....	<u>\$ 1,065,138.77</u>



**GOVERNMENT OF THE PROVINCE OF MANITOBA****SALARIES IN EXCESS OF \$5,000.00****Paid to Employees during the Year Ended 31st March, 1961****I.—LEGISLATION****Assembly Expenditures**

\*Snider, G. B., Clerk of Internal Economy (Total for Period \$7,200.00) .....\$ 720.00

**Comptroller-General's Office**

Barnes, D. G., Auditor .....	\$ 7,500.00	Kerr, A. G., Accountant .....	6,000.00
Brangan, R. F., Auditor of Disbursements .....	8,760.00	Kowal, G., Auditor .....	8,100.00
Buhr, G. D., Auditor .....	7,770.00	MacTaggart, M., Provincial Accountant .....	7,860.00
Burns, H. W., Chief Auditor ..	7,557.49	McLaren, R. V., Accountant ..	6,360.00
Carnie, J., Accountant .....	5,040.00	Moore, H. H., Accountant .....	8,040.00
Cohen, H., Auditor .....	6,120.00	Moulden, L. W., Accountant ..	5,880.00
Craig, J. W., Central Payroll Auditor .....	5,280.00	Qualtrough, W. R., Accountant	6,000.00
Harrison, A. J., Accountant ..	6,858.00	Rutledge, J. E., Auditor .....	6,840.00
Peniuk, Mrs. A. J., Auditor ...	5,580.00	Stewart, F. W., Auditor .....	6,690.00
Iliffe, G. D., Comptroller-General .....	13,980.00	Walsh, W. J., Accountant .....	6,420.00
		Ziprick, W. K., Chief Auditor	8,835.49

**II.—EXECUTIVE COUNCIL****Administration**

Bedson, Derek R. C., Clerk of Executive Council .....	11,280.00
Roblin, Hon. Dufferin, Premier .....	11,000.00

**Libraries and Historical Research****Provincial Library**

Combaz, C. L., Librarian .....	5,340.00
Morley, M. G., Provincial Librarian and Director of Library Services .....	7,050.00

**Archives and Historical Research**

Bowsfield, H. W. L., Archivist .....	6,180.00
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**III.—TREASURY****Administration**

Balzer, D. D., Organization & Methods Analyst .....	6,730.32	Pflueger, J. A., Organization & Methods Analyst .....	7,770.00
Burns, R. M., Deputy Provincial Treasurer .....	15,000.00	Riley, E. A., Chief Treasury Receiver .....	6,000.00
Chesney, C. M., Administrative Assistant to Deputy Provincial Treasurer .....	8,130.00	Rowse, C. N., Director of Budget & Research .....	10,920.00
Farrow, R. M., Economic Research Analyst .....	6,600.00	*Smith, Clair, D., Chief Budget Analyst (Total for Period \$9,975.00) .....	8,655.00
Hollis, H. E., Budget Analyst ..	6,600.00	Taylor, Harry, Chief Organization & Methods Division .....	9,930.00
Kelly, P. S., Organization & Methods Analyst .....	6,510.00	Wilkinson, A. H., Securities Officer .....	7,011.00
McFee, J. G., Assistant Deputy Provincial Treasurer .....	10,740.00	Williams, R. D. J., Accountant	5,040.00
Partridge, Lance S. M., Chief Economic Research Division	9,930.00		

## III.—Treasury—Continued.

**Central Electronic Data Processing Bureau**

Moore, P. K., Supervisor of Data Processing .....	\$ 5,580.00
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**Taxation Branch**

Johnston, G., Administrative Officer .....	5,880.00
Wild, C. A., Chief Clerk .....	5,280.00

**Insurance Branch**

Guy, R. D., Assistant Superintendent of Insurance .....	5,700.00
Swaine, F. A., Superintendent of Insurance .....	8,310.00

**IV.—PROVINCIAL SECRETARY****Administration**

*Evans, Hon. E. G. V., Minister (Total for Period \$10,000.00) .....	5,000.00
Prud'homme, C., Deputy Minister .....	11,404.98
*Snider, G. B., Administrative Officer (Total for Period \$7,200.00) .....	6,480.00

**Queen's Printer Office**

Evans, Raymond S., Queen's Printer .....	8,940.00
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**Civil Service Commission**

Argue, J. G., Executive Assistant .....	7,680.00
Dafoe, M. V., Personnel Officer .....	6,120.00
Newton, Merlin V. B., Civil Service Commissioner .....	13,980.00

**Purchasing Bureau**

Marrin, C. V., General Purchasing Agent .....	6,420.00
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**V.—EDUCATION****Administration**

Bateman, B. Scott, Deputy Minister .....	\$13,980.00	*Labossiere, L. R., Assistant Director of Administration (Total for Period \$8,271.41) ..	5,283.87
Besteck, B. E., Accountant .....	7,445.33	McLean, Hon. Stewart E., Minister .....	10,000.00
Cameron, J. A., Provincial Official Trustee .....	7,500.00	Robertson, R. R., Assistant Deputy Minister .....	9,570.00
Crouch, A. W., Assistant Provincial Official Trustee .....	5,340.00	*Vasey, R. E., Assistant Director of Administration (Total for Period \$8,443.55) .....	3,159.68
Dalton, R. W., Director of Administration .....	9,300.00		
Gray, A. E., Administrative Officer .....	5,340.00		

**Teacher Training****Administration**

*Moffat, H. P., Director of Teacher Training (Total for Period \$8,700.00) ....	8,030.00
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**Manitoba Teachers' College**

Armstrong, Olive A., Teacher, Normal School .....	6,600.00	Laxdal, J. K., Assistant Principal, Normal School .....	7,590.00
Brisbin, G. W. F., Principal, Manitoba Teachers' College ..	8,490.00	McAmmond, R. W., Teacher, Normal School .....	6,780.00
Chidley, G. W., Teacher, Normal School .....	7,320.00	McDole, M., Teacher, Normal School .....	6,690.00
Fraser, M. J., Teacher, Normal School .....	6,600.00	McLeish, E. M., Teacher, Normal School .....	6,780.00
Garland, M. A., Teacher, Normal School .....	6,690.00	Nick, J. G., Teacher, Normal School .....	6,780.00
Herron, A. L., Teacher, Normal School .....	7,320.00	Norton, M., Teacher, Normal School .....	7,320.00
Larusson, H. V., Teacher, Normal School .....	6,690.00	Simonson, C. S., Teacher, Normal School .....	7,140.00

## V.—Education—Continued.

Smith, W., Teacher, Normal School .....	\$ 7,050.00	Turner, Mrs. M. E., Teacher, Normal School .....	\$ 6,600.00
Stewart, P. R., Teacher, Normal School .....	6,780.00	Walley, C. S., Teacher, Normal School .....	6,600.00
Turner, D. H., Teacher, Normal School .....	7,140.00	Wilson, H. L., Teacher, Normal School .....	7,140.00

**Student Instruction**  
**Directorate of Curricula**

Bain, M., Administrative Officer .....	5,053.33
Bennett, L. S., Registrar Education .....	7,590.00
Davies, G. M., Director of Curricula .....	8,850.00
*Denham, S. G., Supervisor of Research (Total for Period \$8,443.55) .....	3,159.68
*Macdonald, H. J., Supervisor of Research (Total for Period \$8,086.45) .....	5,237.42

**Directorate of Vocational Education**

Adams, R. E., Instructor .....	5,520.00	Goodridge, R., Instructor .....	6,637.96
Addy, B. F., Director of Vocational Training .....	10,020.00	Gray, D., Instructor .....	5,300.65
Anderson, Mrs. M. A., Instructor .....	5,520.00	Hallas, F., Instructor .....	5,680.00
Bell, G. I., Instructor .....	6,129.90	*Harris, A. A., Civilian Instructor (Total for Period \$6,279.96) .....	2,889.96
Berezoweki, A., Instructor .....	5,771.61	Hasselfield, W., Instructor .....	6,600.00
Bjornson, Mrs. L. K., Instructor .....	5,520.00	Hume, H., Instructor .....	6,820.00
Briggs, Mrs. J., Instructor .....	5,660.00	Knoff, V. R., Instructor .....	6,600.00
Buchanan, I. M., Instructor .....	5,520.00	Lane, J. F., Instructor .....	5,520.00
Buhr, A. J., Instructor .....	6,933.28	McIntyre, A., Instructor .....	5,520.00
Cartwright, J. G., Instructor .....	5,880.00	Mousseau, L., Instructor .....	6,220.00
Didcote, S. P., Shop Director .....	6,898.52	Ness, G. D., Instructor .....	5,520.00
Dillon, R., Instructor .....	5,505.98	Patterson, J. T., Instructor .....	5,340.00
Dixon, Mrs. M. J., Instructor .....	6,000.00	Redhead, J., Instructor .....	5,740.00
Donaldson, G. W., Instructor .....	5,640.00	Ross, G., Instructor .....	6,820.00
Dripps, R. P., Instructor .....	5,660.00	Round, V. N., Instructor .....	6,000.00
Finn, C. A., Instructor .....	5,095.49	Skinner, J. D., Instructor .....	6,000.00
Gemmel, J. F., Instructor .....	5,272.26	Tait, A., Instructor .....	5,520.00
Gibson, J., Instructor .....	5,520.00	Ursel, A. F., Instructor .....	5,935.90
Godden, L. J., Instructor .....	6,000.00	Wakefield, J. C., Principal .....	8,400.00
		Young, W. K., Instructor .....	5,481.94

**Directorate of Instruction**

Belton, J. N., School Inspector .....	8,040.00	Floyde, L. A., School Inspector .....	8,040.00
Bollman, C. D., School Inspector .....	8,040.00	Friesen, W., School Inspector .....	8,040.00
Butcher, J. W., School Inspector .....	8,040.00	Funk, P. H., School Inspector .....	8,040.00
Callender, J. C., School Inspector .....	7,860.00	George, J. A., School Inspector .....	8,040.00
Chalaturnyk, J., School Inspector .....	8,040.00	Gibson, J. H., School Inspector .....	8,040.00
Corriveau, A. H., School Inspector .....	7,860.00	Gillies, M., School Inspector .....	8,065.00
*Denham, S. G., School Inspector (Total for Period \$8,443.55) .....	5,283.87	Heaney, A. C., School Inspector .....	8,040.00
Diehl, A. C., School Inspector .....	8,040.00	Hutchings, C. J., Principal .....	8,040.00
Duhamel, J. A., School Inspector .....	8,040.00	Jasper, K. R., School Inspector .....	7,860.00
Dunfield, H. M., School Inspector .....	8,040.00	Kerr, A. F., School Inspector .....	8,040.00
Ewanchuk, M., School Inspector .....	8,040.00	Kristjanson, W., Senior Correspondence School Teacher .....	5,040.00
		*Labossiere, L. R., School Inspector (Total for Period \$8,271.41) .....	2,987.54
		Lee, R. F., School Inspector .....	7,860.00
		Lightly, R. W., Director of Instruction .....	9,210.00
		Lockhart, W. S., School Inspector .....	8,040.00

## V.—Education—Continued.

*Macdonald, H. J., School Inspector (Total for Period \$8,086.45) .....	\$ 2,849.03	Pokrant, K., School Inspector .....	\$ 8,040.00
Mackay, J. K., School Inspector .....	8,040.00	Rhind, W. C., School Inspector .....	8,040.00
McCance, G., Supervisor of Radio Education .....	8,040.00	Robson, N., School Inspector .....	8,040.00
Menzies, J. H., School Inspector .....	8,040.00	Sadler, G. W., School Inspector .....	8,040.00
Miller, A. S., School Inspector .....	8,040.00	Sarchuk, W. J., Assistant Principal .....	5,280.00
*Moffat, H. P., School Inspector (Total for Period \$8,700.00) ..	670.00	Simms, E. F., School Inspector .....	8,040.00
Moore, R., School Inspector .....	8,040.00	Smith, L. S., School Inspector .....	8,040.00
Mouritsen, H. A., School Inspector .....	8,040.00	Stewart, D. H., School Inspector .....	8,040.00
Muirhead, J. W. A., School Inspector .....	8,040.00	Thom, D. R., School Inspector .....	8,040.00
*Muller, C. J., School Inspector (Total for Period \$8,640.00) ..	1,340.00	Thorkelson, K. B., School Inspector .....	8,040.00
Patterson, W. S., School Inspector .....	8,040.00	*Vasey, R. E., School Inspector (Total for Period \$8,443.55) ..	5,283.87
		Voigt, C. D., School Inspector .....	8,040.00
		Wawrykow, M. G., School Inspector .....	7,860.00
		Whitley, T. M., School Inspector .....	8,040.00

## Directorate of Special Services

*Currie, Andrew, Supervisor of Physical Education (Total for Period \$10,057.33) .....	4,330.66
Eldred, E., Principal, School for Deaf .....	5,697.50
Grafton, B. M., Supervisor of Special Schools .....	8,040.00
Janzen, H., Supervisor of Home Economics .....	6,600.00
*Muller, C. J., Director of Special Services Education (Total for Period \$8,640.00) .....	7,300.00
Plummer, D. M., Supervisor of Special Classes .....	6,960.00

## VI.—AGRICULTURE AND CONSERVATION

## Administration

Bell, J. R., Deputy Minister .....	11,000.00
Hutton, Hon. G., Minister .....	10,000.00
*Kristjanson, L. B., Assistant Deputy Minister (Total for Period \$7,016.42) ..	6,753.23
Murphy, J. W. H., Accountant .....	8,128.00

## Agriculture

## Livestock Branch

Church, A. J., Agriculturist .....	6,900.00
Herner, P. M., Agriculturist .....	6,780.00
Jarvis, W. E., Director .....	6,514.92
*Stevenson, D. S., Agriculturist (Total for Period \$7,620.00) .....	6,400.00

## Dairy Branch

Daciw, M., Agriculturist .....	7,320.00
Kerr, C. A., Agriculturist .....	9,216.67
Killick, C. H. P., Director .....	9,120.00
Macaulay, D. M., Agriculturist .....	6,780.00
McRae, H. R., Agriculturist .....	7,320.00

## Extension Service Branch

Buchanan, L. C., Agriculturist .....	5,200.00	*Johnson, W. I. R., Agriculturist (Total for Period \$5,220.00) .....	580.00
Cameron, J. R., Agriculturist .....	7,320.00		
Collyer, E. M., Director of Home Economics .....	6,120.00	*Kristjanson, L. B., Agriculturist (Total for Period \$7,016.42) .....	263.19
Foster, D. C., Director of Extension Services .....	8,940.00		
Hudek, E. P., Agriculturist .....	7,950.00		



## VI.—Agriculture and Conservation—Continued.

*Kristjanson, G. A., Agriculturist (Total for Period \$7,770.00) .....	\$ 4,026.00	*Paquin, F. L., Agriculturist (Total for Period \$7,050.00) .....	\$ 3,660.00
*Lafrance, J. E., Agriculturist (Total for Period \$7,680.00) ..	5,120.00	Peters, P. J., Agriculturist .....	6,690.00
Oatway, E. T., Agriculturist ..	6,510.00	Robertson, D. R., Agriculturist ..	8,040.00
		Somers, E. W., Agriculturist ..	6,960.00
		Weir, F. J., Agriculturist .....	8,040.00

**Farm Labour Services**

*Lafrance, J. E., Agriculturist (Total for Period \$7,680.00) .....	2,560.00
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**Animal Pathologist and Veterinary Laboratory**

Isa, J. M., Director of Animal Pathology and Veterinary Laboratory .....	8,760.00
Stanger, N. E., Veterinarian .....	7,410.00

**Agricultural and Homemaking School, Brandon**

Rae, R. M., Agriculturist .....	6,780.00
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**Soils and Crops Branch**

Barnabe, M., Agriculturist ....	5,220.00	Jenkins, G. C., Agriculturist ..	5,060.00
Bonnefoy, G. R., Agriculturist ..	5,280.00	McKay, M. C., Agriculturist ..	6,510.00
Burton, R. L., Agriculturist ....	5,700.00	Parker, J. M., Director of Soils and Field Crops .....	8,760.00
Campbell, J. E. B., Agriculturist ..	6,870.00	Poyser, E. A., Agriculturist ....	7,680.00
Cranston, C. C., Agriculturist ..	7,590.00	Tolton, H., Agriculturist .....	7,590.00
Durksen, D., Agriculturist .....	6,960.00	Wallace, R. A., Agriculturist ..	7,680.00
Forbes, J. O., Agriculturist .....	7,770.00	Webber, C. M., Agriculturist ..	5,220.00
Howden, J. S., Agriculturist ..	6,510.00		

**Soil Surveys and Soil Investigation**

*Ellis, J. H., Agricultural Consultant (Total for Period \$5,906.18) .....	4,724.93
Emmond, G. S., Agriculturist .....	5,460.00
Leclaire, J. P. F., Agriculturist .....	6,690.00
Smith, R. E., Agriculturist .....	6,330.00

**Publications and Statistics**

Craig, H. A., Director of Publications, Statistics and Weeds .....	8,940.00
McNair, V. E., Agriculturist .....	7,590.00
Proud, R. B., Agriculturist .....	5,499.03
Smith, R. K., Agriculturist .....	5,880.00

**Agricultural Development**

Arnal, A. G., Agriculturist ....	7,320.00	*Kristjanson, G. A., Agriculturist (Total for Period \$7,770.00) .....	3,750.00
Arnott, G. A., Agriculturist ..	6,780.00	Lambert, W. E., Agriculturist ..	5,220.00
Boughton, H. M., Agriculturist ..	6,870.00	Lapka, W. J., Agriculturist ....	7,230.00
Cinq Mars, R. J., Agriculturist ..	5,160.00	Lee, W. O., Agriculturist .....	7,320.00
Deveson, R. M., Agriculturist ..	5,700.00	Muirhead, J. F., Agriculturist ..	8,040.00
Filteau, R. R., Agriculturist ..	7,230.00	Negrych, J. A., Agriculturist ..	7,320.00
Fletcher, D. L., Agriculturist ..	7,320.00	*Paquin, F. L., Agriculturist (Total for Period \$7,050.00) ..	3,390.00
Forbes, J. C., Agriculturist ....	7,320.00	Poston, B. R., Agriculturist ....	6,870.00
Forbes, R. E., Agriculturist ..	7,590.00	Ross, R. H., Agriculturist .....	5,770.00
Forsyth, J. E., Agriculturist ..	7,320.00	Slevinsky, F., Agriculturist ..	7,230.00
Gourlay, D. M., Agriculturist ..	6,330.00	*Stevenson, D. S., Agriculturist (Total for Period \$7,620.00) ..	1,220.00
Graham, H. W., Agriculturist ..	5,220.00	Stonehouse, W., Agriculturist ..	6,120.00
Hamilton, A. W., Agriculturist ..	6,690.00	Uhrnyuk, W. T., Agriculturist ..	7,230.00
Henderson, W. T., Agriculturist ..	5,151.67	Vanwynsberghe, W. C., Agriculturist ..	6,870.00
Hill, D. J., Agriculturist .....	7,230.00	Watkins, A. A., Agriculturist ..	5,280.00
Howe, E. T., Agriculturist ....	7,320.00	Winstone, R. W., Agriculturist ..	6,870.00
*Johnson, W. I. R., Agriculturist (Total for Period \$5,220.00) .....	4,640.00		
Kernested, H. L., Agriculturist ..	5,700.00		
Kiez, P., Agriculturist .....	6,870.00		



## VI.—Agriculture and Conservation—Continued.

**Co-operative Services**

Banks, R. W., Assistant Supervisor of Credit Unions .....	\$ 5,262.66
Chase, R. D., Director of Co-operatives .....	8,760.00
Frossais, P. A., Chief Supervisor of Credit Unions .....	6,600.00
Lane, F. J., Assistant Supervisor of Credit Unions .....	6,000.00
Rolf, J. A., Assistant Supervisor of Credit Unions .....	6,000.00

**Water Control and Conservation**

Good, Howard A., Executive Assistant .....	8,040.00
Griffiths, John A., Director of Water Control & Conservation .....	11,640.00
Head, Wilbur G., Accountant .....	5,160.00
Weber, Thomas E., Engineer .....	10,560.00

**Planning Division**

Autsford, V. M., Engineer .....	\$ 5,460.00	Mishtak, John D., Engineer ....	5,880.00
Block, Sam, Engineer .....	7,860.00	Mudry, Nestor, Engineer .....	9,840.00
Cook, W. A., Engineer .....	6,510.00	Peterdy, Stephen, Engineer ....	7,590.00
Dennis, J. J., Engineer .....	5,340.00	Stinson, Barry K., Engineer .....	5,439.72
Found, Alan J., Engineer .....	5,085.34	Swift, George, Engineer .....	6,780.00
Mackay, G. H., Engineer .....	7,680.00	Verner, Jack S., Engineer .....	7,950.00
McKibbin, T. G. H., Engineer .....	7,680.00		

**Operations Division**

Bourgeault, Louis, Engineer ..	5,640.00	*Mensforth, A. G., Engineer ..	
Brown, Martin D., Engineer ..	6,780.00	(Total for Period \$7,770.00) ..	5,760.00
Campbell, Percy C., Engineer ..	7,500.00	Moffat, Matthew E., Engineer ..	5,220.00
Conway, E. James, Engineer ..	7,950.00	Murray, Robert S., Engineer-	
Dick, John H., Engineer .....	7,050.00	ing Aid .....	5,060.00
Isaak, Peter F., Engineer .....	5,280.00	Newton, William R., Engineer ..	8,850.00
Johnson, William A., Engineer ..	6,960.00	Ramsay, W. W., Engineer .....	10,117.74
Kay, J. Murray, Engineer .....	7,230.00	Wiebe, Henry, Engineer .....	6,000.00
		Wilson, Clifford, Accountant ..	5,280.00

**VII.—ATTORNEY-GENERAL****Administration**

Allen, F. D., Crown Attorney ..	9,210.00	Lyon, Hon. S. R., Minister ....	10,000.00
Graham, J. A. D., Executive ..		Pilkey, G. E., Crown Attorney ..	9,210.00
Assistant .....	7,500.00	Sarchuk, A. A., Crown Attor-	
Hallgrimson, L. J., Depart-		ney .....	7,140.00
mental Solicitor .....	6,800.00	Swiderski, S. M., Departmen-	
Kay, O. M. M., Deputy Minis-		tal Solicitor .....	7,410.00
ter .....	13,980.00	Troughton, W. A., Crown At-	
Leyden, A. W., Accountant ....	6,510.00	torney .....	7,410.00

**Land Titles Offices**

Atkins, R. C., District Regis-		Lamont, D. M., Deputy District	
trar .....	6,180.00	Registrar .....	7,320.00
Barrett-Cramer, R. J., Deputy		Levenick, D. G., District Re-	
District Registrar, Winnipeg	5,760.00	gistrar .....	6,288.33
Bland, W. F., Survey Exam-		McKay, H., Registrar-General	9,840.00
iner .....	5,120.00	McKay, Roy, District Regis-	
Cannell, G. E., Administrative		trar .....	7,410.00
Officer .....	5,760.00	McKenzie, C. A., District Re-	
Cavey, P. E., Survey Examiner	5,002.00	gistrar .....	7,311.61
Dyma, D. L., Examiner of		Moffat, E. R., District Regis-	
Titles .....	5,146.45	trar .....	6,960.00
Evans, C. A., Deputy District		O'Brien, E. A., Deputy District	
Registrar, Winnipeg .....	6,240.00	Registrar .....	7,680.00
Finch, W. A., District Regis-		O'Day, B. J., Deputy Registrar	
trar .....	5,655.00	General & District Registrar	9,120.00
Finch, E. J., District Regis-		Pearce, F. S., Chief Land	
trar, Brandon .....	7,410.00	Titles Clerk .....	5,100.00

## VII.—Attorney-General—Continued.

Ramsden, J. E., District Registrar .....	\$ 6,476.17	Webber, G. E. G., Chief Survey Examiner, Land Titles Office .....	\$ 9,180.00
Richardson, W. C., Deputy of the District Registrar .....	7,410.00		

## Law Courts

Allan, T. W., Chief Court Reporter, County Court .....	5,110.00	Elliott, L. J. C., Master and Referee and Prothonotary in Chambers .....	8,760.00
Clement, Harold D., Clerk of Court .....	5,280.00	Gilrairie, C. P., Deputy Clerk of County Court, Winnipeg ..	5,040.00
Cogar, R. S., Registrar, Court of Appeal .....	5,280.00	Isaac, W. J. S., Clerk of County Court, Winnipeg .....	7,320.00
Donovan, Joseph L., Chief Court Reporter, Queen's Bench .....	5,280.00	Robins, J. A., Registrar & Prothonotary, Queen's Bench ..	6,000.00
		Thorne, R. L., Deputy Registrar, Court of Queen's Bench ..	5,280.00

## Legislative Counsel

Rutherford, G. S., Legislative Counsel .....	11,280.00
Tallin, R. H., Deputy Legislative Counsel .....	7,590.00

## Administration of Justice

## Administration

Dawson, G. A., Deputy High Sheriff .....	5,040.00
Enns, J. J., Crown Prosecutor, City of Winnipeg .....	7,680.00
Scollin, J. A., Crown Prosecutor, City of Winnipeg .....	7,232.67
*Sparling, C. C., High Sheriff and Police Magistrate .....	
(Total for Period \$8,490.00) .....	3,500.00

## Gaols

Deans, K. D., Warden .....	5,340.00
Guest, Dr. H. A., Medical Officer .....	5,600.00
Lawson, W. E., Deputy Superintendent, Headingly .....	5,160.00
Littlewood, S. B. H., Superintendent, Headingly Gaol .....	6,960.00
Macpherson, J., Superintendent, Brandon Gaol .....	5,100.00
MacPherson, Jessie, Superintendent, Women's Gaol .....	6,240.00

## Police Courts

Garton, M. H., Police Magistrate .....	10,740.00
Kyle, D. C. M., Police Magistrate, Provincial Police Court .....	9,570.00
Rice, Jack, Clerk of Provincial Police Court, Winnipeg .....	5,040.00
Tupper, C. W., Police Magistrate .....	6,766.33

## Juvenile and Family Courts, Probation and Parole

## Juvenile and Family Courts

Sanders, Mrs. N. M., Judge of Juvenile Court, Winnipeg .....	8,042.13
*Sparling, C. C., Judge of Juvenile Court, Winnipeg .....	
(Total for Period \$8,490.00) .....	4,990.00
Stringer, A. J., Judge of Juvenile Court, Winnipeg .....	8,850.00

## Directorate of Probation and Parole

Halliday, I., Probation and Parole Officer .....	6,000.00
Kitchen, A. J., Director of Correction .....	5,600.00
Little, Dr. G. A., Medical Officer .....	11,280.00
Mahaffy, Mrs. F. I., Probation and Parole Officer .....	5,580.00
Zimmerman, W. M., Probation and Parole Officer .....	5,760.00

## Detention Homes

Jones, B. D., Superintendent, Training School for Boys .....	6,606.00
Lawrence, D. H. W., Superintendent, Training School for Girls .....	5,820.00

## VII.—Attorney-General—Continued.

## Administration of the Estates of the Mentally Incompetent

Bend, J. L., Administrative Officer .....	\$ 5,700.00
Edwards, C. H., Estates Officer .....	5,220.00
Goodridge, S. W., Accountant .....	5,040.00
Ritchie, F. G., Administrator of Estates of the Mentally Incompetent .....	8,477.42
Vermeulen, C., Departmental Solicitor .....	7,410.00

## VIII.—HEALTH AND PUBLIC WELFARE

Executive Division  
Administration

Benabo, W. H., Accountant ...	\$ 5,700.00	Graham, W. T., Accountant ....	8,040.00
Cameron, C. A., Executive Assistant .....	7,590.00	Johnson, Hon. Dr. G., Minister .....	10,000.00
Cavanagh, C. A., Utility Accountant .....	6,180.00	MacInnes, E. S., Executive Assistant .....	7,410.00
Crook, P. E., Accountant .....	5,700.00	Mackay, E. J., Personnel Officer .....	5,280.00
Elliott, Dr. M. R., Deputy Minister .....	12,000.00	Mackenzie, K. O., Deputy Minister .....	13,980.00

## Health and Welfare Education

Obacz, E., Illustrator .....	5,520.00
Wendeborn, R. E., Director of Health & Welfare Education .....	8,280.00

## Vital Statistics

Matheson, D. W., Recorder Vital Statistics .....	6,060.00
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## Rehabilitation Program — Administration

Boyd, W. N., Co-ordinator of Rehabilitation Service .....	7,680.00
Krocker, L. H., Placement Officer .....	5,580.00
Lagasse, J. H., Anthropologist .....	8,670.00
Malcolmson, Dr. H., Director of Alternative Care and Elderly Persons Housing .....	11,850.00
*Noyes, W. F., Administrative Officer (Total for Period \$5,287.33) .....	3,687.33
Rafuse, Dr. E. R., Medical Administrative Officer .....	10,200.00

## Psychiatric Services — Administration

Chandler, G. R., Farms Manager .....	7,680.00
Gadiel, Dr. A., Dentist .....	8,400.00
Hayden, G., Social Welfare Worker .....	5,640.00
Johnson, Dr. E., Director of Psychiatric Services .....	12,900.00
Kreyes, Dr. W. J., Medical Officer .....	5,760.00
Thomson, Dr. I. B., Medical Officer .....	10,650.00

## Brandon Hospital for Mental Diseases

## Administration

Bristow, Dr. M. E., Medical Officer .....	12,150.00	Parker, Dr. R. H., Medical Officer .....	7,976.45
Cziller, Dr. E., Medical Officer .....	8,780.10	Payne, Dr. P. F., Medical Officer .....	9,660.00
Gowler, Dr. D. R., Junior Medical Officer .....	5,967.74	Schlichther, Dr. W., Medical Officer .....	10,740.00
Henderson, L., Research Assistant .....	5,040.00	Shuttleworth, H., Administrative Officer .....	5,760.00
Hildebrand, N., Psychologist .....	6,060.00	*Trotter, Dr. H., Dentist (Total for Period \$9,480.00) .....	7,900.00
Lamberti, Dr. J. W., Medical Officer .....	7,115.48	Verinder, Dr. D., Medical Officer .....	10,335.33
Lapko, Dr. A. P., Medical Administrative Officer .....	10,380.00		
Mackenzie, Dr. W. J., Medical Officer .....	5,803.70		

## VIII.—Health and Public Welfare—Continued.

**Selkirk Hospital for Mental Diseases  
Administration**

Coutts, G., Attendant .....	\$ 5,280.00	Moffatt, H., Combined Medical Technician .....	\$ 5,040.00
Creasy, G. J., Medical Officer .....	10,020.00	Moyes, A. H., Medical Officer .....	7,462.00
*Doupe, Dr. N. E., Medical Officer (Total for Period \$5,379.35) .....	879.35	*Pacher, Dr. A. C. V., Medical Officer (Total for Period \$7,948.00) .....	6,208.00
Fidler, F., Attendant .....	5,018.67	*Shewchuk, L. A., Psychologist (Total for Period \$5,045.16) ..	1,610.00
Hornbrook, M. A., Institutional Nurse .....	5,280.00	Spencer, E. Dietitian .....	5,040.00
Kovacs, M. C., Medical Officer .....	5,760.00	Tavener, R. H., Medical Officer .....	12,000.00
Lamberd, W. G., Medical Officer .....	5,265.33	Weiermann, K. H., Social Welfare Worker .....	5,040.00
*Mann, M., Medical Officer (Total for Period \$5,490.00) ..	2,135.00		

**Manitoba School for Mentally Defective Persons  
Administration**

Atkinson, H. S., Medical Officer .....	11,300.00	Gibson, Robert, Medical Officer .....	10,740.00
*Ditchfield, D. I., Institutional Nurse (Total for Period \$5,280.00) .....	220.00	Lowther, G. H., Medical Officer .....	10,560.00
*Fry, L. M., Director of Education & Training (Total for Period \$6,690.00) .....	290.00	Neave, M. S., Medical Officer .....	5,063.23
		Wilson, G. W., Administrative Officer .....	5,220.00

**Expenditures Under Mental Health Grant**

Asselstine, Dr. J. L., Medical Officer .....	11,280.00	*Harris, A. A., Social Welfare Worker (Total for Period \$6,279.96) .....	3,390.00
*Ditchfield, D. I., Institutional Nurse (Total for Period \$5,280.00) .....	5,060.00	*Mann, M., Medical Officer (Total for Period \$5,490.00) ..	3,355.00
*Doupe, Dr. N. E., Junior Medical Officer (Total for Period \$5,379.35) .....	4,500.00	*Pacher, Dr. A. C. V., Medical Officer (Total for Period \$7,948.00) .....	1,740.00
*Fry, L. M., Director of Ed. & Training (Total for Period \$6,690.00) .....	6,400.00	*Shewchuk, L. A., Psychologist (Total for Period \$5,045.16) ..	3,435.16
		*Trotter, Dr. H., Dentist (Total for Period \$9,480.00) .....	1,580.00

**Broadway Home for Mental Defectives**

Harrison, Mrs. E. B., Social Welfare Worker .....	5,580.00
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**Health Services  
Administration**

Allison, W. S., Chief Medical Technician .....	6,240.00
Cleghorn, Dr. I. M., Medical Administrative Officer .....	12,300.00

**Environmental Sanitation**

Arnott, W. W., Sanitary Inspector .....	5,432.00
Flattery, M., Sanitary Inspector .....	5,520.00
Kay, L. A., Chief Public Health Engineer .....	9,480.00
McLeod, A. G., Agriculturist .....	7,500.00
*Snell, Dr. E., Medical Administrative Officer (Total for Period \$9,930.00) .....	3,870.00
Ward, W. M., Public Health Chemist .....	7,680.00

**Sanitary Control Commission**

*Sparling, A. B., Public Health Engineer (Total for Period \$8,130.00) .....	3,930.00
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## VIII.—Health and Public Welfare—Continued.

**Preventive Medical Services**

Creighton, Dr. R. M., Medical Administrative Officer .....	\$11,190.00
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**Venereal Disease Control**

Blair, L., Public Health Nurse .....	5,040.00
Smith, J. M., Public Health Nurse .....	5,040.00
*Snell, Dr. E., Medical Administrative Officer .....	
(Total for Period \$9,930.00) .....	6,060.00

**Maternal and Child Hygiene**

Peters, Dr. E. L., Medical Administrative Officer .....	10,560.00
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**Expenditures Under Child and Maternal Grant**

Kerr, Dr. G. A., Dentist .....	9,480.00
King, Dr. W. C., Dentist .....	5,491.61
*Sinclair, Dr. W. M., Dentist (Total for Period \$6,008.33) .....	2,800.00

**Public Health Nursing**

Barratt, W. M., Public Health Nurse .....	5,520.00
Debrincat, J., Public Health Nurse .....	5,280.00
Elder, E. M., Public Health Nurse .....	5,220.00
Hadland, P. M., Public Health Nurse .....	5,100.00
Williamson, J. I., Director of Public Health Nurses .....	6,510.00
Wilson, M. E., Public Health Nurse .....	5,520.00

**Health Units**

Allan, Dr. W. K., Medical Director, Virden Health Unit .....	\$6,266.67	Kozakiewicz, Dr. M., Medical Director, Brandon Health Unit .....	10,470.00
Battershill, Dr. J. H., Medical Director, Portage la Prairie Health Unit .....	5,698.06	Malcolm, Dr. T. F., Medical Director, Swan Valley Health Unit .....	9,840.00
Eadie, Dr. J. A., Medical Director, Selkirk Health Unit .....	10,920.00	Marshall, Dr. W. L., Medical Director, Dauphin Health Unit .....	9,300.00
French, Dr. W. G., Medical Director, St. Boniface Health Unit .....	8,347.74	*Noyes, W. F., Administrative Officer, St. James - St. Vital - Fort Garry Health Units (Total for Period \$5,287.33) ..	1,600.00
Gonty, Dr. J. J., Medical Director, Stonewall Health Unit .....	10,560.00	Ross, Dr. W. R., Medical Director, Northern Health Unit .....	7,067.92
Hurley, Dr. T. N., Medical Director, St. James - St. Vital - Fort Garry Health Units .....	9,750.00	Smith, Dr. M. G., Medical Director, Red River Health Unit .....	6,353.05
Isitt, Dr. C. L., Medical Director, Neepawa Health Unit ....	8,257.74	Rutledge, Dr. E. J., Medical Director, Kildonan - St. Paul Health Units .....	10,830.00

**Laboratory and X-Ray Units  
Dauphin**

*Grant, G. C., Medical Technician (Total for Period \$5,280.00) .....	2,640.00
*Hoare, Dr. R., Scientist (Total for Period \$8,040.00) .....	3,015.00
*Martin, Dr. R. S., Scientist (Total for Period \$6,772.50) .....	3,352.50

**Laboratory and X-Ray Units — Project 606-9-143**

*Grant, G. C., Medical Technician (Total for Period \$5,280.00) .....	2,640.00
*Hoare, Dr. R., Scientist (Total for Period \$8,040.00) .....	3,015.00
*Martin, Dr. R. S., Scientist (Total for Period \$6,772.50) .....	3,420.00

**Dental Care**

Connor, Dr. R., Director of Dental Services .....	11,010.00
*Sinclair, Dr. W. M., Dentist (Total for Period \$6,008.33) .....	3,208.33



## VIII.—Health and Public Welfare—Continued.

**Provincial Laboratory**

Fox, Dr. J. G., Medical Administrative Officer .....	\$10,740.00
*Hoare, Dr. R., Scientist (Total for Period \$8,040.00) .....	2,010.00
Lansdown, Dr. L. P., Medical Administrative Officer .....	12,300.00
Morgan, S. A., Medical Technician .....	5,280.00

**Northern Health Services**

Crockett, G., Public Health Educator .....	6,427.95
Lommerse, Dr. P. G. W. A., Medical Administrative Officer .....	10,585.00
Williams, L. G., Sanitary Inspector .....	5,065.00

**Expenditures Under General Health Grant**

Balchen, E. H., Public Health Engineer .....	\$ 6,123.33	*Sparling, A. B., Public Health Engineer (Total for Period \$8,130.00) .....	4,200.00
Lysyk, M., Chemist .....	5,220.00	Vincent, C. W., Agriculturist ..	7,140.00
MacQuarrie, K. G., Sanitary Inspector .....	5,520.00	Warrener, J. N., Public Health Engineer .....	8,130.00
Sisler, J. M., Agriculturist ....	7,050.00	Watt, Dr. W., Medical Administrative Officer .....	11,190.00

**Welfare Division****Public Welfare Services**

Armitage, W. D., Social Welfare Worker .....	7,050.00	Ranger, Mrs. M. A., Social Welfare Worker .....	5,340.00
Bains, J. S. R., Social Welfare Worker .....	6,060.00	Raven, R. C., Social Welfare Worker .....	5,820.00
Burak, N., Administrative Officer .....	5,340.00	Rodin, E., Departmental Attorney .....	5,160.00
Dawshka, C. G., Social Welfare Worker .....	5,365.00	Ross, N., Social Welfare Worker .....	5,280.00
Everett, E. A., Social Welfare Worker .....	5,340.00	Simpson, G. S., Social Welfare Worker .....	5,820.00
Ferns, M. G., Social Welfare Worker .....	6,690.00	Stern, S., Social Welfare Worker .....	5,520.00
Hooper, R. H. C., Social Welfare Worker .....	5,728.52	Sutherland, W. A., Social Welfare Worker .....	5,580.00
Mackenzie, A. C., Social Welfare Worker .....	5,845.00	Thompson, E. R., Social Welfare Worker .....	6,120.00
McArton, S. P., Director of Public Welfare .....	10,200.00	Troniak, J., Social Welfare Worker .....	5,546.03
Mills, M. E. F., Personnel Officer .....	5,400.00	Waite, J. B., Social Welfare Worker .....	5,983.56
Patterson, D. L., Social Welfare Worker .....	6,295.90		

**The Old Age Assistance and Blind Persons Allowances Board**

MacIntosh, W. J., Supervisor of Allowances .....	5,580.00
McNeill, L. D., Chairman, Provincial Allowances Board .....	9,840.00
Wadge, J. H., Supervisor of Allowances .....	5,580.00

## IX.—MINES AND NATURAL RESOURCES

**Administration**

Bloomquist, R. A., Superintendent of Structures & Mechanical Equipment .....	6,240.00
*Chalmers, F. B., Director of Northern Natural Resources (Total for Period \$9,120.00) .....	6,080.00
Cowan, J. G., Deputy Minister .....	13,980.00
*Murray, Allan, Engineering Aid (Total for Period \$5,708.00) .....	3,132.00
Schortinghuis, S. W., Assistant Deputy Minister .....	11,280.00
Witney, Hon. C. H., Minister .....	10,000.00

## IX.—Mines and Natural Resources—Continued.

## General Office

Blicq, Anthony N., Accountant .....	\$ 5,305.33
Wirdnam, A. G., Accountant .....	7,770.00

Surveys Branch  
Administration

Baldock, H. P., Engineer .....	\$ 6,060.00	Klaponski, John, Administrative Officer .....	5,640.00
*Boutilier, L. E., Engineer (Total for Period \$7,470.00) ..	4,961.33	*Roberts, Allen C., Engineer (Total for Period \$8,510.00) ..	6,813.67
Foster, Murray Q., Engineer ..	6,510.00	*Stevens, T. H., Engineer (Total for Period \$8,150.00) ..	7,480.67
Gauer, Edward, Director of Surveys Branch .....	10,380.00		

## Field Surveys

*Boutilier, L. E., Engineer (Total for Period \$7,470.00) .....	2,508.67
*Roberts, Allen C., Engineer (Total for Period \$8,510.00) .....	1,696.33
*Stevens, T. H., Engineer (Total for Period \$8,150.00) .....	669.33

## Mines Branch

Bannatyne, Barry B., Geologist .....	6,870.00	Gobert, Mancil J., Senior Petroleum Engineer .....	9,930.00
Barry, George, Geologist .....	7,590.00	Godard, John D., Geologist ..	7,590.00
Bloy, Henry, Ventilation Safety Engineer .....	7,320.00	Johnson, Grady E., District Petroleum Engineer .....	9,120.00
Brown, D. F. G., Chemist ..	5,760.00	Julmi, Charles, Engineer .....	5,640.00
Clark, M. E., Petroleum Engineer .....	7,410.00	Junker, R. H., Chief Mining Engineer .....	9,030.00
Davies, James F., Chief Geologist ..	9,030.00	Mackay, A. M., Chemist .....	6,690.00
Ewens, Thomas, Provincial Mines Assessor .....	6,000.00	McCabe, Hugh R., Geologist ..	7,590.00
Gamey, F. S., Reservoir Geologist .....	7,590.00	Morgan, Trevor, Administrative Officer .....	5,940.00
		Richards, J. S., Director of Mines .....	10,560.00
		Russell, James D., Engineer ..	7,790.00

## Forestry Branch

*Balchen, B., Forester (Total for Period \$6,960.00) .....	4,166.03	McKinnon, Murray, Chief Forest Ranger .....	5,220.00
*Bissinger, John, Forester (Total for Period \$5,700.00) ..	4,623.25	McKinnon, R. D., Chief Forest Ranger .....	5,460.00
*Braine, A. W., Chief Forest Protection (Total for Period \$8,760.00) .....	8,736.45	McLean, William C., Forester Nespor, J. E., Chief Forest Ranger .....	5,520.00
Carmichael, P. W., Administrative Officer .....	6,240.00	Patterson, C. H., Forester .....	7,680.00
*Danyluk, W. W., Forester (Total for Period \$6,960.00) ..	6,655.65	Ritchey, C. J., Chief Forest Ranger .....	5,520.00
Edmonds, W. George, Forester ..	6,060.00	Ross, R. R., Administrative Officer .....	5,760.00
Jardine, A. O., Forester .....	6,780.00	Smith, Clarence K., Forester ..	7,320.00
Kaye, Michael, Forester .....	6,510.00	Somers, J. G., Provincial Forester .....	10,560.00
*Koke, J., Chief Forest Ranger (Total for Period \$5,520.00) ..	5,430.96	Vermilyea, T. B., Forester .....	8,040.00
*Kotowycz, A. J., Forester (Total for Period \$6,000.00) ..	2,356.10	*Webster, Willard K. L., Chief, Forest Management (Total for Period \$8,400.00) .....	6,538.56
Laws, H. P., Forester .....	6,120.00		
Leitkie, C. E., Forester .....	6,510.00		

## Forest Inventory

*Balchen, B., Forester (Total for Period \$6,960.00) .....	2,793.97
*Bissinger, John, Forester (Total for Period \$5,700.00) .....	1,076.75
*Braine, A. W., Chief Forest Protection (Total for Period \$8,760.00) .....	23.55
*Kotowycz, A. J., Forester (Total for Period \$6,000.00) .....	3,643.90
*Webster, Willard K. L., Chief Forest Management (Total for Period \$8,400.00) .....	1,861.44

## IX.—Mines and Natural Resources—Continued.

**Game Branch**

Bossenmaier, E. F., Biologist .....	\$ 7,410.00	McMillan, A. C., Administrative Officer .....	\$ 5,760.00
Davey, A. P., Chief of Game and Fur Management .....	8,040.00	Robertson, Joseph D., Enforcement and Predator Control Officer .....	5,280.00
Guymer, W., Conservation Officer .....	5,040.00	Wells, H. E., Administrative Officer .....	6,432.00
Howard, John L., Biologist ....	5,460.00		
Kirk, R. J., Veterinarian .....	8,040.00		
Malaher, G. W., Director of Game .....	9,480.00		

**Air Service Branch**

Blair, John, Pilot .....	6,780.00	McPherson, John B., Pilot ....	5,940.00
Chapman, Edgar W., Air Engineer .....	5,520.00	Paquin, Roland E., Pilot .....	7,050.00
Dancyt, A. N., Air Engineer ..	5,520.00	Smith, Hugh P., Base Superintendent .....	8,400.00
Emberley, Gordon C., Pilot ....	6,240.00	Torrance, M. W., Maintenance Superintendent, Provincial Air Service .....	6,480.00
Hanton, F. E., Pilot .....	7,320.00	Uhlman, J. C., Director of Provincial Air Service .....	9,480.00
Hunter, R. J., Pilot .....	7,320.00		
McCoy, Norman C., Base Superintendent .....	8,310.00		

**Lands Branch**

Barr, John A., Agriculturist .....	8,400.00		
Batchelar, E., Land Inspector .....	5,280.00		
*Chalmers, F. B., Director of Lands (Total for Period \$9,120.00) .....	3,040.00		
Cook, Clarence H., Administrative Officer .....	5,760.00		
Gyles, R. W., Director of Lands .....	6,434.67		
McLean, C. E., Administrative Officer .....	5,760.00		

**Fisheries Branch**

Doan, Kenneth H., Biologist ..	6,960.00	Sunde, Leif A., Biologist .....	5,472.50
Heard, John F., Conservation Officer .....	5,040.00	Thomas, G. R., Conservation Officer .....	5,040.00
Kooyman, Burt, Director of Fisheries .....	7,980.00	Tomasson, Helgi K., Fisherman's Representative .....	5,220.00
Stephanson, S., Administrative Officer .....	7,380.00		

**X.—PUBLIC UTILITIES****Administration**

*Carroll, Hon. J. B., Minister (Total for Period \$10,000.00) .....	5,000.00
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**The Public Utilities Board**

Bole, E. F., Chairman .....	7,500.00
Campbell, D. L., Member .....	6,000.00
Lawford, A. B., Secretary, Public Utility Board .....	7,456.00
*McDonald, Robert L., Chairman (Total for Period \$11,000.00) .....	3,000.00
Tapley, F. C., Assistant Secretary and Examiner .....	5,520.00

**Motor Vehicle Branch**

Baillie, R. B., Commissioner of Motor Vehicles .....	10,920.00	McAuley, W. D., Motor Vehicle Inspector .....	5,040.00
Dygala, P. B., Administrative Officer .....	6,360.00	Parsons, R. L., Accountant ....	5,160.00
Gateson, K. N., Administrative Officer .....	5,700.00	Penwarden, H. P., Administrative Officer .....	6,480.00
Leech, C. C., Chief Motor Vehicles Inspector .....	5,280.00	Rock, L. N., Administrative Officer .....	6,900.00
Mason, J. W., Administrative Officer .....	5,520.00	Smith, G. G., Administrative Officer .....	5,520.00

**XI.—PUBLIC WORKS****Administration****Executive Division**

Blackman, Lawrence W., As- sistant Deputy Minister .....	\$10,564.00	Schick, William A., Account- ant .....	\$ 7,590.00
Collins, George E., Deputy Minister .....	13,980.00	*Smith, Clair D., Assistant De- puty Minister (Total for Period \$9,975.00) .....	1,320.00
Maltman, Alexander D., Ad- ministrative Officer .....	5,460.00	Thompson, Hon. John W., Minister .....	10,000.00
Montgomery, R. James, Ac- countant .....	5,040.00		

**Auxiliary Buildings, Winnipeg District**

*Dewar, Earl S., Plant Maintenance Engineer (Total for Period \$6,600.00) .....	1,100.00
McCort, William A., Plant Maintenance Engineer .....	5,520.00

**Central Power House**

Barnes, Edward L., Plant Maintenance Engineer .....	5,880.00
Skene, Alexander J., Plant Maintenance Engineer .....	6,510.00

**Kennedy Street Automobile Garage**

Del Begio, William, Garage Superintendent .....	6,480.00
Anderson, S., Plant Maintenance Engineer .....	6,960.00

**Selkirk Hospital for Mental Diseases**

Horner, Ronald B., Plant Maintenance Engineer .....	5,220.00
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**Brandon Hospital for Mental Diseases**

Christie, G. S., Plant Maintenance Engineer .....	7,124.33
Halley, W., Plant Maintenance Engineer .....	5,340.00

**Manitoba School for Mentally Defective Persons, Portage la Prairie**

Swain, Ernest, Plant Maintenance Engineer .....	6,120.00
Taylor, T., Plant Maintenance Engineer .....	5,520.00

**Manitoba Teachers' College, Tuxedo**

*Dewar, Earl S., Plant Maintenance Engineer (Total for Period \$6,600.00) .....	5,500.00
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**Manitoba Home for Boys, Portage la Prairie**

Holtz, Frank E., Plant Maintenance Engineer .....	5,220.00
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**General Maintenance**

Cooper, John, Architect .....	7,320.00	McPherson, Basil R., Provin- cial Architect .....	9,750.00
Gemmel, Robert, Superinten- dent of Government Build- ings .....	8,280.00	Parfitt, Gilbert, Advisory Ar- chitect .....	9,120.00
McMillan, Stanley K., En- gineer .....	7,230.00	Sims, Samuel M., Architect ...	7,770.00
		Thomson, Stewart M., Archi- tect .....	6,690.00

**Highways, Aids to Municipalities and Public Works****Administration and Operations**

Brako, Joseph W. E., Engineer .....	8,490.00	*Jackson, Clayton A., Engineer (Total for Period \$7,950.00) ..	2,190.00
Duerksen, John, Engineer .....	9,030.00	Jardine, Kenneth M., Engineer ..	6,320.00
Easton, Harvey M., Assistant to Office Engineer .....	5,340.00	McKenzie, Ross A., Engineer ..	8,940.00
*Ferguson, Blair, Clerk (Total for Period \$5,190.00) .....	1,050.00	Pearson, Grant P., Engineer ..	9,930.00
		Stanley, Howard P., Engineer ..	10,470.00



## XI.—Public Works—Continued.

**Laboratory and Materials**

Anaka, William, Engineer .....	\$ 5,640.00	Sowerby, Ernest J., Engineer .....	\$7,500.00
Dufort, Philippe, Engineer ....	5,220.00	Whitehead, Merrill B., Chemist .....	6,870.00
Gorton, Ernest H., Engineer ..	5,640.00	Wilson, Alan R., Engineer .....	5,640.00
Gysi, Marshall, Engineer .....	5,460.00	Young, Fred D., Engineer .....	6,060.00
Sharpe, Russell N., Engineer ..	9,750.00		

**Surveys and Titles**

Boyle, Robert H., Draughts- man .....	5,100.00	Peterson, John E., Engineer ..	6,420.00
Crandall, David W., Land Surveyor .....	6,570.00	Simonson, Theodore S., Land Surveyor .....	6,930.00
Kenny, Russell J., Right-of- way Agent .....	5,400.00	Stewart, John F. M., Land Surveyor .....	7,650.00
Kuran, G. Lionel, Right-of- way Agent .....	5,220.00	Tate, Keith C., Engineer .....	5,400.00
Miller, T. Ralph, Chief Land Surveyor .....	9,900.00	Wright, Eric S. A., Right-of- way Agent .....	5,820.00

**Bridge Office**

Brown, Jack H., Engineer .....	6,780.00	Ireland, Charles E., Engineer ..	7,770.00
Brown, John W., Engineer ....	5,160.00	Jonson, Kenneth, Engineer ....	5,340.00
Burrows, F. G. Alden, En- gineer .....	8,130.00	Livingston, Alex C., Engineer ..	6,420.00
Cowley, Hubert E., Engineer ..	7,950.00	Morison, Larry A., Engineer..	5,160.00
De Pauw, George, Engineer ....	9,570.00	Price, Van R. D., Engineer .....	5,760.00
*Feuer, Charles, Engineer .....		Saltzberg, Walter, Engineer ..	6,420.00
(Total for Period \$6,200.80) ..	1,107.10	Sapinski, Stephen S., Engineer ..	6,060.00

**District Offices**

Adamson, Ross R., Engineer ..	5,220.00	Kavanagh, John, Engineer ....	5,940.00
Blackman, Reginald C., En- gineer .....	7,500.00	Lemoine, Timothy, Engineer ..	6,240.00
Bowman, Richard S., Engineer ..	7,410.00	Lengyel, Ferenc A., Engineer ..	5,760.00
Broughton, Clarence J., En- gineer .....	5,880.00	Macdonald, John M. D., En- gineer .....	5,820.00
Casey, Charles N., Engineer ..	5,640.00	Massey, Ernest G., Engineer ....	7,590.00
Champ, Donald S., Engineer ....	6,886.24	McGuirk, James H., Engineer ..	7,410.00
Corkal, Mercil, Engineer .....	6,510.00	McMillan, Lawrence D., En- gineer .....	6,895.00
Cosgrove, D. Grant, Engineer ..	5,400.00	*Melnick, Albert, Engineer .....	
Daniels, R. Percy L., Engineer ..	8,310.00	(Total for Period \$5,040.00) ..	420.00
Demedash, Dmytro, Engineer ..	5,220.00	Morningstar, Henry H., En- gineer .....	5,460.00
Durnin, George R., Engineer ..	7,680.00	Patterson, Gerald W., En- gineer .....	6,510.00
*Feuer, Charles, Engineer .....		Peden, Hector N., Engineer ....	5,400.00
(Total for Period \$6,200.80) ..	5,093.70	Petersen, Erik A., Engineer ....	5,400.00
Fouillard, Luc J., Engineer ....	5,280.00	Prentice, Barry W., Engineer ..	5,265.12
Fox, Reginald G., Engineer ....	6,210.00	Pritchard, T. Murray, En- gineer .....	5,700.00
Gauthier, George J., Engineer ..	5,640.00	Rowe, Gordon W., Engineer ....	8,850.00
Goodbrandson, Siggi, Engineer .....	7,680.00	Rowley, James A. B., Engineer ..	5,280.00
*Gordon, Ronald M., Engineer ..		Scrase, Frank R., Engineer ....	6,510.00
(Total for Period \$5,220.00) ..	4,780.00	Senick, Walter, Engineer .....	5,640.00
Gosman, Victor W., Engineer ..	6,240.00	Solmundson, S. E., Engineer ..	5,160.00
Graham, R. Murray, Engineer ..	5,400.00	Stevenson, Leonard M., En- gineer .....	8,220.00
Hayward, Elton, Engineer ....	5,820.00	Struthers, Douglas J., En- gineer .....	5,340.00
Hook, Alvin G., Engineer .....	5,220.00	Sumpton, William R., En- gineer .....	6,960.00
Howard, Herbert F., Superin- tendent of Structures and Mechanical Equipment .....	6,240.00	Talbot, Frank, Engineer .....	7,590.00
*Jackson, Clayton A., Engineer ..		Walker, Donald R., Engineer ..	7,590.00
(Total for Period \$7,950.00) ..	5,760.00		
Jakobs, Johan H., Engineer ....	6,417.12		
Julyan, Frederick E., Engineer ..	6,180.00		



## XI.—Public Works—Continued.

Waller, Leonard B., Engineer	\$5,700.00	Zimmerman, Robert R., Engineer	\$ 5,220.00
Williams, Terrence, Engineer	5,220.00		
Wong, Tom C., Engineer	5,220.00		

## Planning and Design

Charleson, J. Leonard, Engineer	8,580.00
*Gordon, Ronald M., Engineer (Total for Period \$5,220.00)	440.00
Kissack, Walter H., Draughtsman	5,520.00
MacLeod, Angus A., Engineer	5,700.00
*Melnick, Albert, Engineer (Total for Period \$5,040.00)	4,620.00
Peacock, John, Engineer	9,000.00

## Highway Maintenance — Provincial Trunk Highways

Christianson, Johan P. Mechanical Supervisor	5,760.00	Robbins, Alfred J., Mechanical Superintendent, Highways	
Gowanlock, Albert, Mechanical Supervisor	5,760.00	Garage	10,200.00
Larmon, Sydney, Accountant	6,000.00	Shick, George, Garage Foreman	5,420.00
Mains, John T., Mechanical Supervisor	5,760.00	Sykes, Frederick, Mechanical Supervisor	5,460.00
McIntyre, Charles R., Assistant Mechanical Superintendent	6,702.65		

## Highways and Buildings

Antoniuk, Mike, Operator	5,386.28	Mosiondz, Peter, Operator	5,034.30
Corbett, Stewart A., Engineer	5,820.00	Paul, Archibald, Foreman	5,227.41
Cottrell, Albert W., Operator	5,127.80	Pfeifer, Anton J., Foreman	5,019.20
Flahr, Joe H., Operator	5,550.14	Phillips, Milton E., Works Superintendent	5,280.22
Hadden, William J., Electrician	5,885.00	Pankow, James, Electrician	5,740.40
Hlady, William, Operator	5,177.20	Rushworth, Selwyn, Electrician	6,465.60
Johnston, Charles, Foreman	5,731.08	Scott, John D., Engineer	5,060.00
Johnston, Dale, Operator	5,079.45	Storey, William C., Engineer	5,100.00
Lemon, Fred Ewart, Engineer	5,280.00		

## XII.—MUNICIPAL AFFAIRS

## Administration

Chappell, C. H., Deputy Minister	10,644.96
*Johnston, W. J., Deputy Minister (Total for Period \$12,000.00)	8,000.00
McBeth, Margaret P., Accountant	5,275.33
McCullagh, Eric M., Provincial Municipal Auditor	8,400.00

## Municipal Board

Acthim, John, Secretary, Municipal Board	6,330.00
*Johnston, W. J., Chairman (Total for Period \$12,000.00)	4,000.00
McConaghy, Mrs. E. M., Finance Officer	6,510.00
*McDonald, Robert L., Member (Total for Period \$11,000.00)	8,000.00

## Local Government Districts

## Administration

Jeffrey, W. T., General Supervisor	7,680.00
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## Field Assessments

Joyal, Jean, Assessment Valuator	5,040.00
Newhouse, Bastiaan, Assessment Valuator	6,780.00

## Municipal Assessments

Arbuckle, R. H., Assessment Valuator	7,372.33	Chaytor, John, Assessment Valuator	6,870.00
Bell, N. J., Assessment Valuator	6,870.00	Fair, D. H., Assessment Valuator	5,280.00

## XII.—Municipal Affairs—Continued.

Fehr, D. K., Assessment Valuator .....	\$ 6,870.00	Normandeau, A. J. P., Assessment Valuator .....	\$ 6,870.00
Forest, Andre, Assessment Valuator .....	5,460.00	Patson, W. L., Assessment Valuator .....	6,870.00
Gajerski, F. M., Assessment Valuator .....	7,230.00	Poole, G. M., Assessment Valuator .....	6,160.00
Giesbrecht, D. W., Assessment Valuator .....	5,220.00	Reimer, Jacob, Director of Municipal Assessment .....	8,310.00
Grant, R. B., Assessment Valuator .....	5,880.00	Rempel, Henry, Assessment Valuator .....	7,230.00
Gunn, S. B., Assessment Valuator .....	7,230.00	Richards, R. E., Senior Assessment Valuator .....	7,320.00
Hogan, George, Director of Assessment .....	9,030.00	Tease, J. A., Assessment Valuator .....	7,230.00
Johnson, M. C., Assessment Valuator .....	6,870.00	Veenhoven, M., Assessment Valuator .....	6,870.00
McPherson, D. B., Assessment Valuator .....	6,870.00		

## XIII.—LABOUR

## Administration

*Carroll, Hon. J. B., Minister (Total for Period \$10,000.00) .....	5,000.00
Lepkin, B., Assistance Officer .....	7,590.00
Weeks, E. G., Administrative Officer .....	6,240.00
Wilson, W. E., Deputy Minister .....	13,980.00

## Mechanical and Engineering Division

Conrad, H. J., Boiler and Mechanical Inspector .....	5,460.00	Slaughter, G. R., Elevator Inspector .....	5,100.00
Del Begio, M., Chief Inspector .....	8,760.00	Stephen, E. C., Senior Staff Boiler and Mechanical Inspector .....	6,420.00
Fraser, J., Boiler and Mechanical Inspector .....	6,000.00	Stephens, T. J., District Boiler & Mechanical Inspector .....	5,580.00
Garvin, W. L., Engineer .....	7,410.00	Stones, E., Boiler and Mechanical Inspector .....	5,700.00
Jennings, W. O., Boiler and Mechanical Inspector .....	5,400.00	Thomas, G. W., Boiler and Mechanical Inspector .....	5,880.00
Packer, K. G., Elevator Inspector .....	5,280.00	Watson, R., Survey Examiner .....	5,520.00
Quinn, C. F., District Boiler and Mechanical Inspector .....	6,600.00	Worrall, E. T., Boiler and Mechanical Inspector .....	5,580.00
Russell, C. A., Boiler and Mechanical Inspector .....	5,460.00		

## Employment Standards Division

Doak, B. E. W., District Employment Standards Inspector .....	5,520.00
Hamilton, O. D., Chief Inspector .....	6,240.00
Muzychuk, A., Senior Staff Industrial Accident Prevention Inspector .....	5,280.00
Newton, Rose, Senior Staff Wages and Hours Inspector .....	5,040.00
Shepherd, W. G., Employment Standards Inspector .....	5,040.00
Sinclair, A. W., Wage Survey Supervisor .....	5,588.00

## Apprenticeship Training Division

Ham, A. E., Apprentice Supervisor .....	5,040.00
Howarth, G. C., Apprentice Supervisor Instructor .....	5,280.00
Hurd, W. J., Director of Apprenticeship .....	6,000.00

## Labour Relations Division

King, J. A., Conciliation Officer .....	6,870.00
Koppel, A. E., Conciliation Officer .....	5,460.00
McKelvey, M. T., Vice-Chairman and Registrar, Labour Board .....	6,870.00
Moss, H. F., Employment Standards Inspector .....	5,040.00
White, J. G., Conciliation Officer .....	7,680.00

**XIV.—INDUSTRY AND COMMERCE****Administration**

Blicq, Ian H., Administrative Officer .....	\$ 6,308.33
*Evans, Hon. E. G. V., Minister (Total for Period \$10,000.00) .....	5,000.00
Grose, R. E., Deputy Minister .....	12,000.00

**Industrial Development Branch**

*Ferguson, Blair, Consultant (Total for Period \$5,190.00) .....	4,140.00
Hall, Douglas M., Consultant .....	5,640.00
Hooey, C. A., Consultant .....	5,280.00
Jellicoe, Harold C., Senior Consultant .....	6,424.00
Malko, Joe, Senior Consultant .....	5,880.00
Sleigh, Harry M., Director, Bureau of Industrial Development .....	10,830.00

**Regional Development Branch**

Crann, Frances L., Associate Planner .....	\$ 5,620.00	McMurtrie, James L., Senior Consultant .....	6,420.00
Eaton, Albert J., Associate Planner .....	6,600.00	Truemner, Roger B., Director .....	8,383.33
Gall, Gary D., Consultant .....	5,160.00	Woodroffe, John X., Assistant Planner .....	5,520.00
Henderson, David G., Chief Planner .....	8,040.00	Young, David A., Consultant ..	5,322.66

**Information Services Branch**

Donogh, Norman, Editorial Writer .....	6,480.00
Hansen, Karl B., Research Economist .....	5,100.00
Ireland, Richard B., Statistician .....	5,100.00
Merrett, James S., Research Economist .....	5,408.33
*Murray, Allan, Informational Writer (Total for Period \$5,708.00) .....	2,576.00
Paine, Frances H., Research Economist .....	5,640.00

**Office of Agent-General**

Armstrong, R. Murray, Agent-General .....	10,200.00
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**Travel and Publicity Branch**

Holting, Per, Informational Writer .....	5,408.00
Organ, W. E., Director .....	7,739.33
Wusaty, Walter, Administrative Officer .....	5,100.00

**Civil Defence**

Bentley, Albert, Civil Defence Co-ordinator .....	6,210.00
*Currie, Andrew, Civil Defence Co-ordinator .....	5,726.67
(Total for Period \$10,057.33) .....	

**Manitoba Development Authority**

Drysdale, R. H., Industrial Development Engineer .....	6,423.23
McDougall, Barry D., Executive Assistant .....	6,600.00
Stechishin, V. M., Freight Rate Consultant .....	6,700.00
Trachtenberg, Samuel, Economist .....	10,470.00

**Capital Account — Seine River, Lake Manitoba and Red River Valley****Flood Protection**

*Mensforth, A. G., Engineer (Total for Period \$7,770.00) .....	2,010.00
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**Capital Account — Acquisition of Land and Land Settlement Projects**

*Ellis, J. H., Agricultural Assistant (Total for Period \$5,906.18) .....	1,181.25
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**Capital Account — Mines and Natural Resources — Resources and Recreational Projects**

*Danyluk, W. W., Forester (Total for Period \$6,960.00) .....	304.35
*Koke, J., Chief Forest Ranger (Total for Period \$5,520.00) .....	89.04

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## INDEMNITIES AND MILEAGE PAID

For the Year Ended 31st March, 1961

Member	Constituency	Indemnity	Opposition Leader— Additional Indemnity	Expense Allowance	Living Allowance and Area Allowance	Mileage
Alexander, K.	Roblin	\$ 2,667.00		\$ 1,333.00	\$ 600.00	\$ 48.00
Baizley, O.	Osborne	2,667.00		1,333.00		
Bjornson, O. F.	Lac du Bonnet	2,667.00		1,333.00	600.00	13.20
Campbell, D. L.	Lakeside	2,667.00	\$3,500.00	1,333.00		9.60
Carroll, Hon. J. B.	The Pas	2,667.00		1,333.00		96.40
Christianson, J. A.	Portage la Prairie	2,667.00		1,333.00	600.00	11.00
Corbett, A. H.	Swan River	2,667.00		1,333.00	600.00	58.60
Cowan, J., Q.C.	Winnipeg Centre	2,667.00		1,333.00		
Desjardins, L.	St. Boniface	2,667.00		1,333.00		.80
Dow, E. I.	Turtle Mountain	2,667.00		1,333.00	600.00	36.00
Evans, Hon. G.	Fort Rouge	2,667.00		1,333.00		
Forbes, Mrs. T.	Cypress	2,667.00		1,333.00	600.00	14.00
Froese, J. M.	Rhineland	2,667.00		1,333.00	600.00	15.20
Gray, M. A.	Inkster	2,667.00		1,333.00		
Groves, F.	St. Vital	2,667.00		1,333.00		
Guttormson, E.	St. George	2,667.00		1,333.00		15.60
Hamilton, W. H.	Dufferin	2,667.00		1,333.00	600.00	7.60
Harris, L.	Logan	2,667.00		1,333.00		
Harrison, Hon. A. W.	Rock Lake	5,334.00		2,666.00	600.00	31.00
Hawryluk, J. M.	Burrows	2,667.00		1,333.00		
Hillhouse, T.P., Q.C.	Selkirk	2,667.00		1,333.00		4.60
Hryhorczuk, M. N., Q.C.	Elchelbert Plains	2,667.00		1,333.00	600.00	45.00
Hutton, Hon. G.	Rockwood-Iberville	2,667.00		1,333.00		4.00
Ingebrigtsen, J. E.	Churchill	2,667.00		1,333.00	1,500.00	198.40
Jeannotte, J. E.	Rupertsland	2,667.00		1,333.00	1,500.00	45.00
Johnson, Hon. G.	Gimli	2,667.00		1,333.00		11.60
Johnson, G. W.	Assiniboia	2,667.00		1,333.00		.80
Klym, F. T.	Springfield	2,667.00		1,333.00	600.00	7.20
Lissaman, R. O.	Brandon	2,667.00		1,333.00	600.00	26.60
Lyon, Hon. S. R., Q.C.	Fort Garry	2,667.00		1,333.00		.80
McKellar, M. E.	Souris-Lansdowne	2,667.00		1,333.00	600.00	26.40
McLean, Hon. S. E., Q.C.	Dauphin	2,667.00		1,333.00		35.40
Martin, W. G.	St. Matthews	2,667.00		1,333.00		
Molgat, G.	Ste. Rose	2,667.00		1,333.00		34.80
Morrison, Mrs. C. A.	Pembina	2,667.00		1,333.00	600.00	20.40
Orlikow, D.	St. John's	2,667.00		1,333.00		
Paulley, R.	Radisson	2,667.00		1,333.00		1.20
Peters, S.	Elmwood	2,667.00		1,333.00		
Prefontaine, E.	Carillon	2,667.00		1,333.00	600.00	7.40
Reid, A. J.	Kildonan	2,667.00		1,333.00		
Roblin, Hon. D.	Wolseley	2,667.00		1,333.00		
Roberts, S.	La Verendrye	2,667.00		1,333.00	600.00	4.60
Scarth, W. B., Q.C.	River Heights	2,667.00		1,333.00		
Screyer, E. R.	Brokenhead	2,667.00		1,333.00		7.20
Seaborn, R.	Wellington	2,667.00		1,333.00		
Shewman, H. P.	Morris	2,667.00		1,333.00	600.00	8.00
Shoemaker, N.	Gladstone	2,667.00		1,333.00	600.00	30.60
Smellie, R. G.	Birtle-Russell	2,667.00		1,333.00	600.00	44.40
Stanes, D. M.	St. James	2,667.00		1,333.00		.80
Strickland, B. P.	Hamiota	2,667.00		1,333.00	600.00	33.20
Tanchak, J. P.	Emerson	2,667.00		1,333.00	600.00	15.20
Thompson, Hon. J., Q.C.	Virten	2,667.00		1,333.00		39.60
Wagner, P.	Fisher	2,667.00		1,333.00	600.00	19.20
Watt, J. D.	Arthur	2,667.00		1,333.00	600.00	37.80
Weir, W.	Minnedosa	2,667.00		1,333.00	600.00	27.00
Witney, Hon. C. H.	Flin Flon	2,667.00		1,333.00		114.80
Wright, A. E.	Seven Oaks	2,667.00		1,333.00		
Opposition Leader—Additional Indemnity		154,686.00	\$3,500.00	\$77,314.00	\$17,400.00	\$1,209.00
Expense Allowance		3,500.00				
Living and Area Allowance		77,314.00				
Mileage		1,209.00				
		\$254,109.00				



## GOVERNMENT OF THE PROVINCE OF MANITOBA

Cash Paid to Corporations, Firms, Individuals, Municipalities, Cities, Towns and Villages, Arranged in Alphabetical Order to Show the Amount Paid to Each Payee Where the Total Payments Exceed \$500.00 for the Year Ended 31st March, 1961.

(For Salaries, Page No. 264)

Name	Address	Amount	Name	Address	Amount
<b>"A"</b>					
A A & R Store, Anola .....	\$	1,145.25	Agricultural & Horticultural Societies—Total .....	\$	156,101.19
A & C Snack Bar, Dufresne .....		608.90	Agro Equipment, Winnipeg .....		812.99
Abbott Laboratories Ltd., Montreal, Que. ....		3,886.85	Aid, Mrs. Rachel, Winnipeg .....		1,153.75
Abbott Laboratories Ltd., St. Boniface .....		611.04	Aikenhead, Allan, Mafeking .....		627.91
Abel, Ross, Minnedosa .....		832.91	Aikins MacAulay & Co., Winnipeg .....		809.94
Aberhart Memorial Sanatorium, Edmonton, Alta. ....		2,608.00	A. I. M. Steel Ltd., Edmonton, Alta. ....		10,083.07
Abey, H. E., Chater .....		550.00	Alberta-Saskatchewan-Manitoba School of Narcotic Education, Winnipeg .....		1,000.00
Abrey, Oral E., Dauphin .....		16,933.94	Alberta Testing & Inspection Company Ltd., Calgary, Alta. ....		1,280.24
Ace Refrigeration Service, Winnipeg .....		575.95	Alberta Trailer Sales Ltd., Calgary, Alta. ....		54,918.02
A.C.F.M.-C.A.F.C., Toronto 1, Ont. ....		532.50	Alcoholism Foundation of Manitoba, The, Winnipeg .....		65,000.00
Ackland's Ltd., Winnipeg .....		21,240.01	Alchem Limited, Burlington, Ont. ....		2,058.02
Acme Chrome-Furniture Co. Ltd., Winnipeg .....		1,669.30	Alexander, Francis C., Lenore .....		995.54
Acme Paper Box Company Ltd., Winnipeg .....		1,607.34	Alexander, W. D., Miami .....		935.03
Acme Radiator Service, Winnipeg .....		2,520.55	Alexandra Hotel, Rivers .....		695.50
Acme Welding & Supply Ltd., Winnipeg .....		12,708.10	Alexandra Hotel, Virden .....		725.00
Acorn Construction Ltd., Rivers .....		1,578.92	Alhambra Hotel, Gladstone .....		837.50
Acthim, J., Winnipeg .....		1,002.29	Alix, Joe, Berens River .....		622.84
Adam, A., Ebb and Flow .....		616.00	Allan, Gilbert, Riding Mountain .....		503.59
Adams, E. H., Goodlands .....		966.27	Allan, Killam & McKay Ltd., Winnipeg .....		545.87
Adams, I. M. L., Swan Lake .....		527.09	Allan Lyone Limited, Winnipeg .....		1,339.00
Adams, Ivor, Swan River .....		4,681.40	Allan, Marjorie I., Winnipeg .....		518.82
Adams, James E., Pratt .....		1,800.00	Allan, Dr. W. K. G., Virden .....		743.39
Adam's Store, Skownan .....		6,093.72	Allan's Auto Glass Ltd., Winnipeg .....		1,808.15
Adamski, John P., Brandon .....		1,370.00	Allard, Flore, Winnipeg .....		533.60
Adamson Brothers, Gladstone .....		546.25	Allard, Martial, Winnipeg .....		1,581.79
Addison's Hardware, Carberry .....		527.97	Allard Motors Ltd., Dauphin .....		6,282.10
Addressograph-Multigraph of Canada Ltd., Toronto, Ont. ....		7,240.03	Allen, Frank K., Winnipeg .....		565.91
Addressograph-Multigraph of Canada Ltd., Winnipeg .....		2,552.45	Allen, R. T., Morden .....		4,594.81
Addy, B. F., Winnipeg .....		1,058.85	Allen-Stoltze Lumber Company Limited, Vancouver, B.C. ....		2,617.27
Adolphe, Mrs. Charles, Russell .....		1,150.00	Allen Limited, Thomas, Toronto, Ont. ....		15,279.16
Aerial Spray and Charter Limited, Neepawa .....		2,017.80	Allied Consultants of Canada, Toronto, Ont. ....		18,080.49
A & F Educational Film Corporation, Montreal, Que. ....		535.00	Allied Farm Equipment Ltd., Winnipeg .....		632.79
Age and Opportunity Bureau, Winnipeg .....		7,500.00	Allied Stores, Swan River .....		524.76



Name	Address	Amount	Name	Address	Amount
Allison, Wilfred S., Portage la Prairie .....	\$	993.23	Ansil Mines Limited, Winnipeg .....	\$	2,225.00
All Saints Nursing Home, Winnipeg .....		13,518.78	Anthes-Imperial Company Ltd., The, Winnipeg .....		16,824.08
Alpha Manufacturing Company, Winnipeg .....		744.00	Apeco of Canada Ltd., Toronto, Ont. ....		7,381.82
Al's Grocery and Lunch Bar, Channing .....		860.45	Appleton Century Crofts Inc., New York 1, N.Y., U.S.A. ....		8,253.20
Alsip Brick Tile & Lumber Company Ltd., Winnipeg .....		5,393.48	Applied Hydraulics Company, Winnipeg .....		678.05
Alstadt, Arnold, Seven Sisters Falls .....		4,199.13	Aquin, Avila, Winnipeg .....		9,071.49
Alsto Distributors Limited, Winnipeg .....		2,169.47	Aquin, Marie Anne, Ninette Arborg Hotel, Arborg .....		636.00
Altamont Hotel, Altamont ..		1,400.25	Arbuckle, R. H., Winnipeg ..		1,562.69
Altona Co-Operative Service Ltd., Altona .....		678.45	Arbuthnott, Dr. J., Portage la Prairie .....		927.43
Altona Trailer Sales, Altona .....		2,865.80	Arcadia Nursing Home, Winnipeg .....		5,448.24
Alumaway Boat (Mfg.) & Marine, Winnipeg .....		1,305.00	Argue, C. N., Winnipeg .....		4,831.05
Aluminum Goods Ltd., Toronto, Ont. ....		4,654.00	Arksey, Cecil, Langruth .....		553.98
Alvis, Wilfred, Boissevain ..		1,029.00	Armco Drainage & Metal Products of Canada Ltd., Winnipeg .....		630.50
Amalgamated Construction Co. Limited, Winnipeg .....		109,682.67	Armstrong Contracting Canada Ltd., Winnipeg ....		227,493.30
Ambassador Books Limited, Toronto, Ont. ....		9,683.18	Armstrong, Lois May, Winnipeg .....		4,333.83
Ambrose, J., Rembrandt ....		827.24	Armstrong, Mrs. Mabel Kathleen (Executrix of the Estate of T. C. Armstrong, Deceased), Winnipeg .....		25,000.00
American Auto Limited, Winnipeg .....		1,776.30	Armstrong, R. M., Winnipeg ..		1,966.51
American Electrical Supply Co. Ltd., Winnipeg .....		8,236.77	Armstrong Trucking Co., Swan River .....		2,666.68
American School, Chicago 37, Ill., U.S.A. ....		5,370.02	Armytage Farm & Auto Service Ltd., Winnipeg ....		1,343.80
Ames & Co. Ltd., A. E., Winnipeg .....		2,884,843.62	Arnal, A. G., Ste. Rose du Lac .....		679.23
Anderson & Company Ltd., Toronto, Ont. ....		50,464.38	Arnal, Laurent, Fannystelle Arnett Company Ltd., Winnipeg .....		888.12
Anderson, Frank, Ashern ..		9,454.82	Arnott, Glenn A., Boissevain .....		577.20
Anderson & Sons, Frank, Ashern .....		2,428.51	Arnott-Smith Timber Co. Ltd., Vancouver, B.C. ....		20,127.63
Anderson, R. W., Gladstone ..		4,716.96	Aroline Boat Company, St. Boniface .....		647.91
Anderson's House of Orthopedic Appliances Winnipeg .....		510.10	Aronovitch & Leipsic Ltd., Winnipeg .....		1,242.00
Andrechuk, Adolph, Winnipeg .....		693.22	Arpin, Maurice J., Winnipeg .....		3,429.32
Andreychuk, Tony, Pine River .....		14,221.78	Arran, Alice E. J., Cypress River .....		4,214.29
Andronick, Raymond N., Winnipeg .....		1,158.00	Art Press Limited, The, Winnipeg .....		15,789.76
Anema, E., Transcona .....		721.98	Arthur-Edward Weed Control District, Pierson ..		956.43
Angel, Mrs. Daisy, Winnipeg ..		603.33	Asbestonos Corporation Ltd., Montreal, Que. ....		3,579.65
Anger, Norman, Dauphin ....		4,565.00	Asbestonos Corporation Ltd., Winnipeg .....		1,705.29
Anger, Vernon, Dauphin ....		4,548.50	Ashdown Hardware Co. Ltd., J. H., Winnipeg .....		2,775.08
Anger, Wesley, Dauphin ....		908.50			2,592.02
Anglo-Canadian Oils Ltd., Brandon .....		132,544.58			63,349.87
Anglo Coffee Shop, Kirkfield Park .....		2,413.00			
Angus Stonehouse & Company, Toronto, Ont. ..		4,213.50			
Annuities—Total .....		847,223.47			

Name	Address	Amount	Name	Address	Amount
Ashern Supply, Ashern .....		\$ 1,806.41	B & R Millwork Industries		
Ash Temple, Winnipeg .....		2,362.64	Ltd., Winnipeg .....	\$ 4,717.00	
Associated Hospitals of			Babcock-Wilcox & Goldie		
Manitoba, Winnipeg .....		2,695.00	McCulloch Limited,		
Associated Milk Foundations			Galt, Ont. ....	3,404.33	
of Canada, Toronto, Ont.		1,265.25	Bachynsky, John,		
Associated Winnipeg			Poplarfield .....	802.50	
Taxis, Winnipeg .....		6,107.92	Baerg, Fred, Kleefeld .....	1,579.13	
Association of Superinten-			Baert, G. A. Construction		
dents of Insurance,			Co. Ltd., St. Boniface .....	2,082,420.59	
Toronto, Ont. ....	1,097.58		Bailey, Harry, Oak River ..	542.38	
Association for Retarded			Bailey Meter Company Ltd.,		
Children in Manitoba,			Montreal, Que. ....	1,588.93	
Winnipeg .....	51,698.95		Bailey, Peter, Poplarfield ..	587.00	
Atchison, C. Henry,			Baker, Lyle, Winnipeg .....	794.79	
Pipestone .....	7,368.78		Baker Nicholson Ltd.,		
Atkins Brothers Limited,			Winnipeg .....	1,044.65	
Neepawa .....	658.17		Baker Refrigeration Service		
Atkins & Son, The Pas .....	1,008.19		& Sales, Brandon .....	1,371.07	
Atlas Brush Limited,			Baker, William F., Brandon	523.75	
Winnipeg .....	3,989.03		Balanyk, Steve, Winnipeg ..	1,700.00	
Atlas Copco Canada Ltd.,			Balcaen & Sons, Selkirk .....	896.53	
Dorval, Que. ....	1,609.14		Balchen, E. H., Winnipeg ....	1,164.26	
Atlas Instrument Corpora-			Baldock, Edith May,		
tion Ltd., Toronto, Ont. ....	2,419.00		Winnipeg .....	877.18	
Atlas Steels Limited,			Balfour & Co. (Canada)		
Welland, Ont. ....	567.22		Ltd., Arthur, Winnipeg ..	817.61	
Atnikov, Dr. Bernard &			Bamboo Inn, Ochre River .....	1,607.60	
Muchnik, Dr. Sam,			Bambridge, A., Coulter .....	527.92	
Winnipeg .....	1,480.00		Bank of Montreal, Winnipeg	78,023.91	
Atwood, Jerry, Antler,			Bank of Nova Scotia,		
North Dakota, U.S.A. ....	1,184.37		Winnipeg .....	90,524.65	
Aubry, L. P., Ste. Agathe	677.06		Bankers Bond Corporation		
Audubon Society of Canada,			Limited, Toronto, Ont. ....	1,131,409.47	
Toronto, Ont. ....	518.40		Banks & Associates, R. L.,		
Austford, Ella F., Winnipeg	554.52		Washington, D.C., U.S.9.	27,962.74	
Auto Electric Service			Banks, R. W., Winnipeg .....	1,193.17	
(Western) Ltd., Winnipeg	2,160.97		Bank, Wolfgang, Transcona	805.25	
Automobile Supply Co. Ltd.,			Baptist, Mrs. Ruth,		
Winnipeg .....	1,437.19		Swan River .....	17,135.17	
Automotive & Electrical			Baragar & Son Contractors		
Supplies, Dauphin .....	3,390.94		Ltd., Elm Creek .....	12,434.12	
Automotive Industries Ltd.,			Barber Construction, F.,		
Winnipeg .....	904.43		Regina .....	5,597.06	
Automotive Safety			Barber-Ellis of Winnipeg		
Foundation, Washington,			Ltd., Winnipeg .....	11,848.26	
D.C., U.S.A. ....	6,104.70		Barber Floyd Limited,		
Avalon Theatre, Russell ....	540.00		Regina .....	118,851.00	
Aviation Services Ltd.,			Barber & McKoewn Ltd.,		
Lynn Lake .....	779.15		Winnipeg .....	981.19	
Avtek Systems Engineering			Barbour, Gordon W.,		
Limited, Winnipeg .....	1,707.10		Winnipeg .....	1,270.82	
Axel, Harold & Johnson,			Barclay House, La Riviere ..	3,125.55	
Clarence, Lundar .....	2,971.88		Bardal Limited, A. S.,		
Ayerst, McKenna & Harri-			Winnipeg .....	1,024.40	
son Ltd., Montreal, Que. ..	2,315.01		Baril, Napoleon,		
			St. Jean Baptiste .....	1,089.90	
			Barker, E. C. & Jessen, Dr.		
			Paul, Melita .....	660.00	
			Barkman, Arthur		
			Giesbrecht, Winnipeg .....	960.00	
B & B Rentals & Sales Ltd.,			Barkman, Elmer Flett,		
St. Boniface .....	2,072.78		Winnipeg .....	1,650.00	
B & B Trucking Co. Ltd.,			Barkman Hardware,		
Thompson .....	3,935.30		Steinbach .....	1,970.68	
B.C. Interior Sales Limited,					
Vancouver, B.C. ....	3,420.00				

**"B"**

Name	Address	Amount	Name	Address	Amount
Berkman, Stanley Penner & Barkman, Alice, Winnipeg \$		1,120.00	Beauchemin, Andre Joseph, Deniset, Dowhan, Betournay & Muldoon, Winnipeg \$		1,193.60
Barkwell Paper Company Limited, Winnipeg		9,229.51	Beauchemin, Andre Joseph, and Beauchemin, Beatrice, Winnipeg		1,136.00
Barnabe, Arthur, St. Jean Baptiste		500.58	Beaudette, Mrs. A., Lac du Bonnet		868.50
Barnabe, Roger, St. Jean Baptiste		711.05	Beaulieu & Souchon Co., St. Boniface		1,020.15
Barnes, B. J., Brandon		573.27	Beaumont, Dr. H. W., Lac du Bonnet		790.40
Baron, Howard F., Carberry		600.00	Beaver Lumber Company Limited, Swan River		566.01
Baron Nursing Home, Winnipeg		2,852.15	Beaver Lumber Co. Ltd., Winnipeg		13,867.82
Barr, J. A., Winnipeg		718.32	Becker, Phillip, Roblin		2,048.25
Barr, Norman A., Emerson		725.00	Bedford, Norman L., Fairfax		15,783.58
Barre, Henry A., Pipestone		939.25	Beernaerts, Alice, Winnipeg		2,300.00
Barrett, Percy & Son, Fisher Branch		729.57	Beese Food Stores, Portage la Prairie		2,413.32
Barrett, R. P., Fisher Branch		651.25	Beghin Transfer, C., St. Norbert		920.00
Barr's Transfer, Brandon		18,877.13	Belisle, A. J., Winnipeg		652.01
Bartel, Albert Penner, Winnipeg		1,968.80	Bell, A. L., Renwer		580.00
Bartel, Walter R., Swan River		1,105.01	Bell, Mrs. Florence Annie, Winnipeg		1,106.78
Bartley, Dr. A. H., Winnipegosis		1,764.25	Bell, Gouinlock & Co. Ltd., Toronto, Ont.		1,118,491.49
Bartmanovich, Ludvic, Glenlea		613.18	Bell, Gouinlock & Co. Ltd., Winnipeg		579,829.19
Barylski, Joe, Arborg		7,270.60	Bell, Neil J., Winnipeg		1,164.35
Baskerville, Clifford & Kenneth French, Dominion City		808.56	Bell Refrigerator Co. Ltd., Winnipeg		2,796.66
Batchelar, E., The Pas		752.31	Bellan, Professor R., Winnipeg		1,632.56
Bate & Bate Wholesale Drugs Ltd., Winnipeg		4,720.08	Belmont Lumber Yard, Belmont		595.65
Bate, E. G., Winnipeg		7,744.75	Belton, J. N., Swan River		576.28
Bateman, Albert, Baldur		790.00	Beltone Hearing Aid Centre of Manitoba, Winnipeg		553.79
Bateman, B. Scott, Winnipeg		572.63	Benedictson, J. L. R., Kirkfield Park		836.10
Bates, N. L., Gilbert Plains		2,650.00	Benfield, J., Winnipeg		889.60
Bates, S. W., Birch River		1,303.45	Benito Grill, Benito		2,857.00
Bates Construction, Wray, Swan River		600.95	Benito Hotel, Benito		1,673.05
Batho, Louise, Russell		563.74	Benjamin Brothers Ltd., St. Boniface		1,444,515.01
Battershill, Dr. James H., Portage la Prairie		1,249.36	Benjamin Film Laboratories Ltd., Toronto, Ont.		722.55
Baudic, James D., Killarney		538.40	Bennett, S. E., Deloraine		1,307.48
Bauer and Black Limited, Toronto, Ont.		4,676.81	Bennett's Motel & Drive Inn, Pipestone		662.30
Bayview General Store, Kissinging		19,135.02	Benoit, Francis, Ste. Anne		580.00
Beak, Thomas W., Kingston, Ont.		1,046.00	Benoit, Rose, Winnipeg		673.60
Beal, Russell E., Harding		771.25	Benson, E. E., Winnipeg		1,624.94
Beamish, J. H., Winnipeg		800.80	Berard, Claude, St. Pierre		1,221.50
Beard, Gordon, Thompson		702.37	Berard, Romeo, St. Jean Baptiste		1,180.05
Beard, W. J., Hodgson		707.20	Berg, Lillian, Winnipeg		8,239.83
Bearing Supply & Service Co. Ltd., Winnipeg		6,359.86	Bergthaler Mennonite Church, Graysville		5,875.00
Beattie, Rowland G., Killarney		774.00	Bern & Company Ltd., Lee, Winnipeg		2,180.47
Beatty Brothers Limited, Winnipeg		1,284.92			
Beaubier Hotel, Brandon		884.55			

Name	Address	Amount	Name	Address	Amount
Bertram, Clarke E., Swan River .....	\$	608.11	Blake, Gordon, Winnipeg ...	\$	3,405.00
Bert's Quick Freeze, The Pas		908.73	Blanchard Hotel, Oak River		1,466.25
Berwanger, C., Winnipeg ....		1,947.51	Blanchard, John, Boissevain .....		524.40
Best, Elmer, Dauphin .....		1,311.97	Blanchard's Engineering Supplies, Winnipeg .....		625.84
Bestland, Milo, Brunkild ....		1,954.63	Blatz, Deidrich T., Steinbach .....		4,367.85
Betel Old Folks Home, Gimli .....		13,909.98	Blatz, Frank D., Kane .....		1,050.10
Bethania Nursing Home for the Aged & Infirm, Winnipeg .....		50,740.01	Block & Anderson (Canada) Ltd., Montreal, Que. ....		4,744.70
Bethesda General Hospital, Steinbach .....		1,675.00	Bloomquist, R., The Pas ....		1,388.14
Betts-Eastman Ltd., Winnipeg .....		540.05	Bloy, H., Winnipeg .....		908.70
Bialkowski, Joe, Roseau River .....		853.34	Board of Maintenance Trustees, Drainage Main- tenance Districts, Consolidated Banking Account, Winnipeg .....		329,383.47
Bickle Motors Ltd., The Pas		2,446.14	Board of Trustees of the Children's Hospital, Winnipeg .....		60,672.00
Bicknell Construction, Russell .....		724.25	Board of Trustees of the Winnipeg General Hospital, Winnipeg .....		103,272.00
Bieganski, Leo, Rosendale ..		1,516.88	Bobel, Morris, Dauphin .....		1,142.38
Bigelow Clinic, The, Brandon .....		1,933.00	Bob's Cafe, Ste. Anne .....		710.73
Bilenduke, Peter, Winnipeg		555.00	Bob's Grocery, The Pas ....		758.96
Biletski, John, Rorketon ....		6,866.64	Bochurka, Tom, Winnipeg Beach .....		1,824.00
Bilkoski, Pete, Eden .....		901.13	Bodner Co. Limited, J. W., Winnipeg .....		15,655.21
Billinkoff's Limited, St. Boniface .....		247,345.23	Bodner Motors, Arborg .....		1,880.40
Bill's Shoe Shop, Portage la Prairie .....		518.87	Bodner Road Construction Ltd., Winnipeg .....		66,660.06
B'inda, Raymond, Birds Hill		1,227.94	Boeckh Company Ltd., Toronto, Ont. ....		877.83
Binkley Motors Limited, Brandon .....		5,952.17	Boisjoli, Joseph Camille, and Boisjoli, Dorothy Marie Louise, Winnipeg ..		566.40
Birch, F. Thomas, Birnie ....		971.75	Boissevain and Morton Re- gional Library, Boissevain		4,000.00
Bird-Archer Co. Ltd., Cobourg, Ont. ....		527.27	Boissevain-Morton- Whitewater Weed Control District, Boissevain .....		1,200.00
Bird Construction, Winnipeg .....		582,829.81	Bolduc Brothers, Deloraine		15,675.33
Birks & Sons (Manitoba) Limited, Henry, Winnipeg		1,889.09	Bolduc, L. E., Bolduc, W. L., and Bolduc, D.J. — jointly, Brandon .....		103,198.57
Birt Printing Company, Winnipeg .....		1,587.05	Bolden Wood Preserving, St. Boniface .....		1,969.76
Birt Saddlery Company Ltd., Winnipeg .....		2,434.13	Bolin, Alfred, Libau .....		930.00
Birtle District Hospital Sisters of Order of St. Benedict, Birtle .....		1,079.95	Bollman, C. D., Winnipegosis .....		628.60
Birtle Telephone System, Birtle .....		2,298.07	Bonar & Bemis Ltd., Winnipeg .....		4,684.40
Bisson, Clement, Winnipeg		710.08	Bond, George F. D., Winnipeg .....		1,971.05
Bissonnette, Henri, Winnipeg .....		870.00	Bond & Ronald Limited, Winnipeg .....		676.50
Black, D. J., Brandon .....		948.37	Bonnefoy, Louis, Kelwood ..		1,712.59
Black, Dr. G. M., Portage la Prairie .....		1,563.00	Bonnycastle Travel Agency Ltd., Winnipeg .....		3,067.31
Black, Dr. M. W., The Pas ..		2,261.50	Bontje, Daniel M., Winnipeg		557.45
Blackburn, Oscar G., South Indian Lake .....		15,593.15			
Blackwell, Wm. J., West Hawk Lake .....		1,429.75			
Blackwood, Hodge, Winnipeg .....		635.23			
Blair, Gerald, Worby .....		804.60			



Name	Address	Amount	Name	Address	Amount
Book Society of Canada Ltd., Agincourt, Ont. ....	\$	9,300.53	Brandon Arts Council, Winnipeg .....	\$	3,000.00
Booker, Roy George, Winnipeg .....		542.25	Brandon Automobiles Ltd., Brandon .....		2,413.40
Boorberg, Peter, Garson P.O. ....		6,076.45	Brandon Body Works Ltd., Brandon .....		4,742.75
Booth Fisheries Can. Co. Ltd., Winnipeg .....		22,152.56	Brandon College Inc., Winnipeg .....		717,907.15
Borger Bros. Limited, Winnipeg .....		150,724.94	Brandon Daily Sun, The, Brandon .....		1,149.94
Borodie, Mike, Oakburn .....		2,185.29	Brandon General Hospital, Brandon .....		297,734.15
Borse, Mrs. Margaret, Winnipeg .....		1,095.06	Brandon Hardware Co. Limited, Brandon .....		648.34
Botkin Construction Co., W. F., Regina .....		798.39	Brandon Health Unit, Brandon .....		882.21
Bouchard, A. J., Laurier .....		1,306.13	Brandon Heating and Plumbing, Brandon .....		1,205.10
Bouchard, George, Letellier .....		731.50	Brandon Implements Ltd., Brandon .....		11,652.68
Boulette, Alex G., Manigotogan .....		1,100.00	Brandon Nursing Home & Infirmary, Brandon .....		13,069.46
Boulton Motors Limited, Winnipeg .....		5,816.44	Brandon Packers Ltd., Brandon .....		1,926.24
Bounties on Predatory Animals—Total Card .....		6,683.00	Brandon Steam Heat Users Co-Operative Ltd., Brandon .....		3,837.85
Bourdeau'hui, C., Holland .....		540.00	Brandon Welding Supplies, Brandon .....		535.63
Bourque, J. P., Transcona .....		993.65	Brandon's Nursing Home, Winnipeg .....		6,036.74
Boutang, Elmer, Vassar .....		1,191.00	Brandt Construction Ltd., Steinbach .....		362,131.40
Boutang, George, Vassar .....		514.75	Brathwaites Limited, Winnipeg .....		8,868.12
Boutang, Henry, Vassar .....		1,173.00	Braun, Ben, Lowe Farm .....		5,693.98
Boutet, James, Emerson .....		577.15	Braun, Jacob J., Winkler .....		899.75
Bouvier, Leon, San Clara .....		1,277.00	Braun's Construction Co. Ltd., Paul, Fort Whyte .....		1,075,251.59
Bowes Company Limited, Winnipeg .....		6,628.07	Breakey, J. W., Brandon .....		1,991.04
Bowes Construction, Portage la Prairie .....		4,502.76	Breen Motor Co. Ltd., Winnipeg .....		1,443.11
Bowes Equipment, Portage la Prairie .....		834.59	Brenda-Winchester Weed Control District, Deloraine .....		1,487.06
Bowes, L. E., Portage la Prairie .....		612.54	Brendon O'Brien World Travel Service, Winnipeg .....		12,425.55
Bowman, J. M., Winnipeg .....		1,517.75	Brennan's Radio-Television Ltd., C. F., Winnipeg .....		551.23
Bowman, Dr. W. D., Winnipeg .....		1,650.00	Brenner, Etta J., Winnipeg .....		2,336.94
Bowser's Refrigeration Service, Winnipeg .....		606.90	Brett-MacMillan Limited, Galt, Ont. ....		19,935.27
Boy Scouts Association, The, Winnipeg .....		2,500.00	Brett-Young Seeds Limited, Winnipeg .....		3,760.09
Boyd Dispensary, Winnipeg .....		543.01	Brewster Construction Ltd., Arnes .....		58,264.68
Boyd, Walter N., Winnipeg .....		810.94	Brewster, Ernest, Arnes .....		2,138.75
Boyko, Nick, Winnipeg .....		1,031.25	Brezden, Mrs. Melba, Winnipeg .....		723.03
Boyle-Midway (Canada) Ltd., Toronto, Ont. ....		1,085.16	Brian Memorial Animal Hospital, Selkirk .....		989.50
Boyles Bros. Drilling (Alberta) Ltd., Edmonton, Alta. ....		1,074.80	Brichwood, G. W., Minnedosa .....		850.00
Bracken, John, Winnipeg .....		651.00	Bridge & Tank Western Ltd., Winnipeg .....		52,889.23
Bradley, C. T., Brandon .....		52,656.00			
Bradley Stationery Ltd., Winnipeg .....		1,436.80			
Bradshaw & Son Ltd., A., Toronto, Ont. ....		1,364.00			
Brake Drum & Shoe Service Limited, Winnipeg .....		6,455.47			
Brandon Area Agriculture Development Survey, Agricultural Extension Centre, Brandon .....		1,000.00			



Name	Address	Amount	Name	Address	Amount
Bridgeman, Evelyn, Brandon .....		\$ 602.10	Brown, Jessie Grace; Brown, William John Claire; Brown, Arthur Allan, & Kain, Helen May, Winnipeg .....		\$ 1,200.00
Bridges, W. R., Flin Flon ..		510.32	Brown, John M., Selkirk ...		1,151.72
Brincheski Brothers Contractors Ltd., Lac du Bonnet .....		36,698.55	Brown, John W., St. Boniface .....		825.39
Brink, William, Makinak ..		1,757.60	Brown, Lester A., Lenore ..		1,469.52
Brink's Express Co. of Canada Ltd., Winnipeg ....		1,992.00	Brown and Rutherford Ltd., Winnipeg .....		3,047.06
Bristol Aero-Industries Ltd., Winnipeg .....		3,423.17	Brown, S., Winnipeg .....		8,686.75
Bristol Garden Products Co., Bristol, Illinois, U.S.A. ....		684.75	Brown, Stewart, Gladstone ..		540.00
Bristol Laboratories of Canada Limited, Montreal, Que. ....		533.02	Browning, Stuart, Winnipeg ..		971.33
Bristow, W. M., Kelwood ....		7,125.34	Brown's Bread Limited, Selkirk .....		3,724.21
British American Bank Note Co. Limited, Ottawa, Ont. ....		2,025.00	Brown's Bread Limited, Winnipeg .....		1,840.31
British American Oil Co. Limited, The, Calgary, Alta. ....		76,638.61	Bruce Publishing Co., Milwaukee, Wisconsin, U.S.A. ....		1,058.92
British American Oil Co. Limited, The, Regina .....		39,393.44	Bruchanski, Mike, Lac du Bonnet .....		2,365.47
British Book Service (Canada) Ltd., Toronto, Ont. ....		6,274.63	Bruning Co. (Canada) Ltd., Charles, Winnipeg .....		1,192.57
British Drug House (Canada) Ltd., Toronto, Ont. ....		10,415.20	Brunswick-Balke-Collender Company, Winnipeg .....		3,865.11
Britsky, Nick, Ochre River ..		800.00	Brust, Arvid, Swan River ..		1,920.00
Brittain, E. N., Wabowden ..		690.00	Brydges, Dr. W., Neepawa ..		4,876.00
Broadfoot, R. S., Gladstone ..		657.00	Bubbs, E. J., Winnipeg .....		4,669.90
Brock, C. E., Brandon .....		1,350.00	Bucek, Martin, Whiteshell ..		5,108.00
Brock Seed Company, Winnipeg .....		905.75	Buchanan, Howard, Portage la Prairie .....		708.95
Brock Ltd., Stanley, Winnipeg .....		23,039.76	Buchanan, Lorne C., Dauphin .....		984.75
Brockie-Donovan Ltd., Brandon .....		3,164.00	Buck, Margaret, Winnipeg ..		1,000.00
Brodie, Louise, Selkirk .....		1,585.95	Buckley & Weir Construc- tion Limited, Brandon ....		89,748.18
Brodie Plumbing & Heating, Charleswood .....		690.44	Buckwold & Sons, J., Dauphin .....		744.67
Brodsky Brothers, Winnipeg ..		23,070.24	Buffalo Cap & Neckwear Ltd., Winnipeg .....		1,044.19
Brodsky, Nathan, Gypsumville .....		1,260.00	Buffalo Packers Ltd., St. Boniface .....		822.32
Brodsky, Nathan, and Brod- sky, Issie (jointly & severally), Winnipeg .....		141,286.58	Buffie, Kenneth A., Winnipeg .....		641.90
Brodsky, Jake, Gypsumville .....		1,100.00	Buhr, Henry, Morris .....		713.75
Broesky Construction, La Broquerie .....		1,514.65	Build-A-Home Co. Ltd., Steinbach .....		533.50
Brooke Bond Canada Ltd., Winnipeg .....		1,245.75	Builders' Mutual Supply Co. Limited, The, Winnipeg .....		1,659.27
Brook, James, Winnipeg ....		735.89	Builders Supply Centre, Beausejour .....		4,486.84
Brooks Equipment Ltd., Winnipeg .....		68,326.01	Building Products & Coal Co. Limited, Winnipeg ....		60,185.47
Brown, Carl A., Rosenfeld ..		765.26	Bukoski, Frank, Beausejour ..		907.20
Brown, Gordon E., Kirkfield Park .....		939.04	Bullard Motors, Minnedosa ..		867.95
Brown, Howard Donald, Winnipeg .....		1,166.40	Bulman Bros. Ltd., Winnipeg .....		65,401.76
			Bumstead Ltd., F. W., Dauphin .....		19,505.11
			Bunio, John, Walkleyburg ..		9,827.18

Name	Address	Amount	Name	Address	Amount
Burak, Katherine, and Burak, Walter (Executors of the Estate of Wasyl Burak, Deceased), Winnipeg .....		\$ 1,058.40	<b>"C"</b>		
Burak, N., Winnipeg .....		787.99	C. A. Sales Company Ltd., St. Laurent, Que. ....	\$	3,827.91
Bureau of Sport Fisheries and Wildlife, Washington, D.C., U.S.A. ....		3,084.06	Cadillac Boats Ltd., Winnipeg .....		1,324.38
Burgess Battery Co., Niagara Falls, Ont. ....		2,802.31	Cadoreth, Roger, Somerset ..		555.00
Burgoyne, Dr. F. H., St. Boniface .....		1,436.00	California State, Dept. of Education, Sacramento, California, U.S.A. ....		918.08
Burkett, L. D., Erickson .....		540.63	Callander, John C., Altona ..		1,003.75
Burla, William, Inglis .....		576.25	Calnitsky, S., Winnipeg .....		900.00
Burnett, Gordon, East Selkirk .....		1,963.00	Calverley, Clifford S., Winnipeg .....		1,519.46
Burnett, Hugh, East Selkirk ..		903.30	Calverley, Fernie, Bissett ..		588.00
Burns Bros. & Denton Inc., New York, New York, U.S.A. ....		43,520.85	Calverley, Oliver Walker, Winnipeg .....		4,000.00
Burns Bros. & Denton, Toronto, Ont. ....		680,252.70	Cam Gard Supply Ltd., Winnipeg .....		1,145.46
Burns Bros. & Denton Limited, Winnipeg .....		394,949.46	Cambrian Hotel, The Pas ..		2,142.02
Burns & Co. Ltd., Prince Albert, Sask. ....		2,104.77	Cambridge Dairy Ltd., Winnipeg .....		3,164.89
Burns & Co. Ltd., Winnipeg ..		67,051.62	Camera Shop, The, Winnipeg .....		801.92
Burns, Henry W., Winnipeg .....		3,448.41	Cameron, Allan J., Wawanesa .....		614.25
Burns, R. M., Winnipeg .....		868.32	Cameron, J. A., Winnipeg ..		2,687.99
Burns, William R., The Pas ..		634.30	Cameron, Neil, The Pas .....		568.57
Burrell, H. J., Winnipeg .....		605.66	Cameron, Norris A., Winnipeg .....		906.69
Burrell, Mrs. M., Overflow Burroughs Adding Machine of Canada Ltd., Toronto, Ont. ....		8,908.00	Camp & Associates Ltd., Dalton K., Toronto, Ont. ..		136,589.14
Burroughs Adding Machine of Canada Ltd., Ottawa, Ont. ....		14,132.99	Campbell, Allen, Brandon ..		500.50
Burroughs & Company Ltd., Calgary, Alta. ....		2,784.00	Campbell, Archie, Virden ..		635.00
Burroughs, Wellcome & Co., Montreal, Que. ....		4,117.38	Campbell, F. G., Winnipeg ..		1,570.70
Burrows Lumber Co. Ltd., Theo. A., Winnipeg .....		13,814.99	Campbell & Hyman Ltd., Winnipeg .....		10,603.32
Bursaries—Total .....		403,710.18	Campbell, M. J., The Pas ....		900.00
Burson Industries, St. Boniface .....		1,160.46	Campbell, Melvin, Roseisle ..		9,316.93
Burton, Bev., Brandon .....		5,157.31	Campbell, Norman V., Winnipeg .....		555.74
Burt's Electronic Service, Whitemouth .....		1,501.55	Campbell, Stirling E., Pine River .....		719.55
Busby, W. John and Busby, C. Burton (jointly), Hartney .....		2,426.70	Campbell's Plumbing & Heating, Brandon .....		798.00
Bushenlonga, August, Swan River .....		1,032.65	Campbell's Taxi, Duck Bay ..		5,514.50
Butcher, Joseph W., Neepawa .....		1,251.24	Cann, W. T., Cromer .....		600.00
Butcher, W. G., Birtle .....		1,215.00	Canus Equipment Ltd., Ottawa, Ont. ....		924.56
Butterworth & Company (Canada) Ltd., Toronto, Ont. ....		724.00	Capital Air Surveys Ltd., Ottawa, Ont. ....		4,899.12
			Capital Lumber Co. Ltd., Winnipeg .....		761.02
			Capka, Dominik, Oak Bluff Carignan, Andre, St. Eustache .....		1,082.25
			Carignan, J. A., St. Eustache ..		775.00
			Carillon News, Steinbach ..		2,414.80
			Carling Breweries (Manitoba) Ltd., Winnipeg .....		4,088.72
			Carman Co-Operative (1959) Limited, Carman ..		639.70
			Carman Hotel, Carman .....		754.80
			Carman, John, Inwood .....		2,470.35
					900.00

Name	Address	Amount	Name	Address	Amount
Carmichael, S. A., Portage la Prairie	\$	2,034.50	Central Press Ltd., Winnipeg	\$	5,218.25
Carnegie, Dora — Executrix of the Estate of D. R. Carnegie, Winnipeg	600.00		Central Rooms, The Pas		3,191.60
Caron, Anna, Winnipeg	2,458.11		Central Scientific Company of Canada Ltd., Toronto, Ont.		1,696.53
Caron Bros., Charleswood	2,737.91		Central Sheet Metal Works, Brandon		4,161.78
Carpenter, Raymond G., St. Elizabeth	872.51		Century Motors Ltd., Winnipeg		18,699.03
Carrick, S. M., Winnipeg	1,520.48		Century Parts Depot, Winnipeg		7,946.17
Carriere, A. J., Stead	698.30		Chagnon, Romeo, Pine Falls		696.00
Carriere Construction, Ile de Chenes	596.70		Chaikin, Dr. O., Gimli		520.00
Carriere, Leo, Otterburne	1,550.00		Chalmers, F. B., Winnipeg		753.70
Carriere, M. L., Ile de Chenes	3,407.76		Chambers Chiswell & Co., Winnipeg		1,500.50
Carritt, Charles W., Sidney	700.00		Chambers, Hedwig, Winnipeg		945.27
Carroll, Hon. J. B., Winnipeg	837.37		Champ, Donald, Gypsumville		810.33
Carroll Motors, The Pas	1,452.43		Chaplin Oil & Refining Company, Calgary, Alta.		5,000.00
Carson, Ernest E., Lakeland	666.25		Chapman, Co., Chas., The, London, Ont.		980.89
Carswell Company Ltd., Toronto, Ont.	4,501.66		Chapman Motors, Killarney		1,217.96
Carter Construction Com- pany and Flin Flon Housing Company, Flin Flon	16,673.00		Chappellaz, Arthur, St. Claude		2,275.00
Carter Construction Com- pany Limited, The, Winnipeg	1,118,386.04		Charbonneau, Edward, Roblin		2,134.44
Carter Ltd., James B., Winnipeg	638.74		Charles, Glenn R., Dauphin		7,944.85
Carter Motors Ltd., Winnipeg	5,511.36		Charriere, Joseph, Winnipeg		1,372.80
Cartwright Motors, Cartwright	1,749.34		Chartier, Honore, St. Boniface		533.37
Case Winnipeg Sales, Winnipeg	524.49		Chase, Floyd M., Roblin		542.50
Casey, Philip M., Winnipeg	600.00		Chase, R. D., Winnipeg		621.56
Casey's Inn, Lac du Bonnet	518.25		Chateau Laurier, Ottawa, Ont.		658.69
Cassidy's Ltd., Toronto, Ont.	1,265.17		Chay, Peter, Cloverleaf		1,510.00
Castle, A. H., Miniota	1,325.00		Chaytor, John, Winnipeg		1,082.18
Cast-Weld of Canada Ltd., Winnipeg	827.00		Chegwin, Wilfred, Shoal Lake		72,042.80
Cattle Breeders' Association of Manitoba, Winnipeg	9,743.75		Chennell's Construction Co. Ltd., St. Boniface		301,113.51
Cave & Company Ltd., Vancouver, B.C.	2,212.50		Cherewayko, George, Emerson		968.62
Celtic Construction Co., The Pas	18,667.88		Cherewan, Dr. George, Winnipeg		930.00
Celtic Construction Co., Wekusko	2,357.15		Chernesky, John, Roblin		722.50
Central Construction Co. Ltd., Brandon	31,921.35		Cherniak, Albert, & English, Frederick (jointly), Winnipeg		1,173.76
Central Food Market, Swan River	1,810.70		Cherniak, Albert, Winnipeg		9,983.02
Central Hotel, Russell	3,620.30		Chevalier, John, Bruxelles		2,107.60
Central Meat & Cold Storage, Dauphin	4,588.49		Chezick, Theodore, Aubigny		964.62
Central Meat and Grocery Limited, Flin Flon	924.34		Chick, John, Petersfield		5,440.00
Central Meat & Grocery Ltd., Lynn Lake	536.03		Chikowski, S., Lac du Bonnet		2,991.03
Central Mortgage & Housing Corp., Winnipeg	1,136.67		Child Guidance Clinic of Greater Winnipeg, Winnipeg		39,652.07
			Children's Aid Society of Central Manitoba, Portage la Prairie		129,331.19

Name	Address	Amount	Name	Address	Amount
Children's Aid Society of Eastern Manitoba, St. Boniface .....	\$	169,068.65	Clark, Gleen W., Killarney	\$	8,709.29
Children's Aid Society of Western Manitoba, Brandon .....		157,461.74	Clark, Irvin, Killarney .....		2,696.35
Children's Aid Society of Winnipeg, Winnipeg .....		763,144.07	Clark, J. H., Winnipeg .....		2,583.94
Children's Home of Winnipeg, Winnipeg .....		8,483.44	Clark Leatherdale Funeral Home, Brandon .....		2,400.00
Children's Hospital, Winnipeg .....		135,729.81	Clark Leatherdale Co. Ltd., Winnipeg .....		1,180.00
Childs, A. E., Dauphin .....		6,936.92	Clark, Melvin D. R., Grandview .....		2,175.00
Chipman Chemicals Ltd., Winnipeg .....		1,398.08	Clark Papers Ltd., Winnipeg .....		7,726.05
Chisick Scrap Metal Ltd., Winnipeg .....		959.91	Clark, Ronald, Brandon .....		17,175.50
Chiupka, M. W., Crane River .....		1,700.10	Clarke, Irwin & Co. Ltd., Toronto, Ont. ....		72,397.19
Chobotar, Nick, Middlebro Chocolate Shop, The, Souris Choiselat, Gabriel, Winnipeg .....		1,205.95 682.55 1,637.00	Clark's Electric, Brandon .....		1,996.62
Choiselat, George R., Winnipeg .....		743.00	Claude Neon Ruddy Kester Ltd., Winnipeg .....		1,179.00
Choma, John, Winnipeg .....		545.70	Clary, Maureen Joyce, Harrisburg, Pennsylvania, U.S.A. ....		605.78
Chorney, J. S., Tyndall .....		1,400.00	Clay Law Limited, Winnipeg .....		581.00
Chornoboy, Edward, Sarto ..		650.00	Claydon Co. Ltd., Winnipeg Cleanwell Products, Winnipeg .....		527.50 1,094.88
Choropita, John W., Winnipeg .....		1,844.40	Cleave, Eldon, Ochre River .....		1,641.76
Chown, Dr. Bruce, Winnipeg .....		3,600.00	Clegg, Maurice, Rocanville, Sask. ....		960.00
Christiansen, Stanley, Ninette .....		567.93	Cleghorn, Dr. I. M., Winnipeg .....		969.47
Christianson Ltd., Portage la Prairie .....		1,047.78	Clelland, E. S., Deloraine ...		1,191.00
Christie Brown and Co. Ltd., Winnipeg .....		1,100.32	Clement & Sons, Frank, Russell .....		852.33
Christie School Supply Ltd., Brandon .....		4,005.79	Clement Construction, K., Winnipeg .....		7,946.99
Christie, W. D. D., Selkirk ..		635.66	Cline, Duncan Aubrey, Winnipeg .....		530.40
Chrome-Furniture Co. Limited, Winnipeg .....		675.65	Clubine, J. O., Winnipeg ...		1,348.57
Chryplywy, Waldemar, Ladywood .....		1,811.84	C & C Construction Co. Ltd., Brandon .....		922.72
Chuhie, Peter, Libau .....		1,022.60	Coates, Edward, Boissevain ..		19,090.78
Church, Gordon, Lena .....		789.40	Coats J & P (Canada) Ltd., Montreal, Que. ....		2,041.71
Churcher, G. M., Winnipeg ..		564.26	Cobbe's Plumbing & Heating Ltd., Portage la Prairie .....		9,264.68
Churchill, L., Winnipeg .....		8,364.20	Cober, Carl, Kenville .....		707.06
Ciba Co. Limited, Dorval, Que. ....		1,883.95	Coburn, R. A., Stonewall .....		1,062.54
Ciglen, Phillips, Cravit, Gilbert & Shayne, Winnipeg .....		750.00	Cochlan, H. A., Morden .....		539.16
Cinema Centre Screen Room, Winnipeg .....		6,264.00	Cochran, Murray & Co. Ltd., Toronto, Ont. ....		249,217.47
City Business Forms, Winnipeg .....		654.00	Cochran, Wm. Wilfred, Hamiota .....		545.20
City Lumber Company Ltd., Winnipeg .....		4,618.00	Cockerill, Sylvester W., Roblin .....		567.00
City Machinery Co. Ltd., Winnipeg .....		3,957.00	Cockerill, Thomas Dudley, & Cockerill, Irene Alltta, Winnipeg .....		4,557.00
Clack Bros., Rivers .....		1,850.00	Cockle, R. A., God's Lake Narrows .....		610.28
Clark & Co. Ltd., A. Lloyd, Winnipeg .....		9,688.85	Cockshutt Farm Equipment Limited, Brantford .....		1,278.29
			Cockshutt Farm Equipment Limited, Winnipeg .....		6,899.13
			Coke, Dr. L. R., Winnipeg ..		2,735.00



Name	Address	Amount	Name	Address	Amount
Cole, Carman I., Coulter .....		\$ 702.78	Consolidated Plate Glass		
Cole, J. H., Brandon .....		1,846.82	(Western) Ltd., Winnipeg	\$	2,419.85
Coleman, E. H.,			Construction Equipment		
Ottawa, Ont. ....		631.76	Co. Ltd., Winnipeg .....		27,038.89
Colgate-Palmolive Limited,			Continental Caterers Ltd.,		
Toronto, Ont. ....		5,498.19	Winnipeg .....		858.00
Collier, Norris and Quinlan,			Continental Leaseholds		
Ltd., Montreal, Que. ....	235,147.26		Ltd., Winnipeg .....		9,000.00
Collins, F. K., Winnipeg .....		836.41	Contour Photocopy		
Collins, R. C., Darlingford ..		1,000.00	Services, Winnipeg .....		792.20
Collins Sons & Company			Convalescent Home,		
Canada Limited, Wm.,			Winnipeg .....		4,975.15
Don Mills, Ont. ....		3,679.47	Conwest Exploration Co.		
Collins, William J.,			Ltd., Winnipeg .....		570.00
Darlingford .....		861.25	Cook Lumber & Supply Co.,		
Collyer, E. M., Winnipeg .....		819.97	Brandon .....		610.29
Color Craftmen Limited,			Cooke, Dr. T. J.,		
Winnipeg .....		1,255.15	Winnipeg .....		2,324.00
Combustion Engineering			Cook's Fuel & Lumber		
Superheater Ltd.,			Company Ltd., Winnipeg		979.45
Montreal, Que. ....		558.75	Cooley, Harry W., Birtle ....		1,601.50
Comet Press, Winnipeg .....		24,083.25	Coombes, W., Winnipeg .....		1,405.72
Commercial Building			Cooper, Melvin, Winnipeg ..		10,000.00
Maintenance Co. Ltd.,			Copp Clark Company Ltd.,		
Winnipeg .....		10,376.17	Toronto, Ont. ....		90,047.75
Commercial Insurance			Corbett, C. B., Flin Flon ....		1,161.00
Agency Ltd., Winnipeg .....		39,901.20	Corbett, Mark, Winnipeg ....		680.00
Commercial Stationers Ltd.,			Corbett, Sequard M.,		
Winnipeg .....		3,042.54	Flin Flon .....		68,209.42
Commissioner of Hospital			Corbett, Stewart A.,		
Service Insurance,			Flin Flon .....		1,254.55
Winnipeg .....		11,760,929.91	Corbett, Willard,		
Commonwealth Construc-			Birch River .....		809.25
tion Company Limited,			Cordy & Co. Limited,		
Winnipeg .....		1,103,720.95	John R., Winnipeg .....		2,372.95
Commonwealth Parliam-			Corkal, Mercil, Swan River		642.35
entary Association,			Cormack, Hugh, Kenton ....		2,175.00
Winnipeg .....		1,000.00	Corman, Dr. H. A.,		
Community Chevrolet			Winnipeg .....		563.00
Oldsmobile Limited,			Cormorant Trading Co.,		
Winnipeg .....		9,656.94	Cormorant .....		1,510.84
Compton, Roy, Miami .....		965.35	Cornell Motors Limited,		
Comte, Albert, Winnipeg ....		661.73	Binscarth .....		1,484.51
Comte, Jean, Winnipeg .....		535.80	Coronation Hotel,		
Con-Bridge Limited,			Poplarfield .....		1,172.25
Toronto, Ont. ....		582,975.21	Coronet Printers Ltd.,		
Congdon Marsh Ltd.,			Winnipeg .....		6,982.01
Winnipeg .....		4,308.75	Corriveau, Arthur,		
Connaught Medical			St. Boniface .....		1,802.71
Research Laboratories,			Cote, Alphonse, Winnipeg ..		570.00
Toronto, Ont. ....		117,054.33	Couchie, Marie, The Pas ....		1,387.02
Connor, Dr. R. A., Winnipeg		871.50	Coulter, Alwyn, Silverton ..		2,152.35
Conquest Nursing Home,			Coulthard, S. & Son, Bagot		1,050.00
Winnipeg .....		4,022.70	County Building Committee,		
Conrad, H. J., Winnipeg ....		688.74	Neepawa .....		960.00
Consolidated Industries			Courchene, A., Pine Falls ....		1,262.26
Ltd., Winnipeg .....		7,403.96	Cournoyer, Eugene, & Ubald		
Consolidated Marbenor			Desorcy as Executors of		
Mines Limited, Winnipeg		900.00	the Estate of Adrien		
Consolidated Mining and			Manaigre (deceased),		
Smelting Company of			Winnipeg .....		975.20
Canada Limited,			Court & Co., D. W.,		
Winnipeg .....		2,108.45	Winnipeg .....		16,870.14
Consolidated Motors			Court House Committee,		
Limited, Winnipeg .....		2,926.56	Morris .....		744.00



Name	Address	Amount	Name	Address	Amount
Court of the Queen's Bench at The Pas, to the credit of the infant plaintiff, Raymond Glenn McDougall, The Pas .....	\$	2,092.63	Cropo Funeral Chapel Limited, Winnipeg .....	\$	549.00
Court of the Queen's Bench at The Pas, to the credit of the infant plaintiff, Graham Wolk, The Pas .....		4,340.24	Crosby, R. G., Winnipeg ....		2,050.00
Coutu Funeral Chapels, P., Winnipeg .....		1,562.00	Crotty, Patrick E., Erie, Penn., U.S.A. ....		1,140.00
Couture, T. L., Fisher Branch .....		532.77	Crouch, Ivan, Winnipeg ....		56,756.88
Cowan, J. G., Winnipeg ....		548.80	Crown Assets Disposal Corp., Winnipeg .....		7,780.50
Cowan, Robert W., Brandon 560.28			Crown Zellerbach Paper Co. Ltd., Winnipeg .....		4,231.48
Cowin & Co. Ltd., Winnipeg 265,493.25			Crowson, Dr. C. N., Winnipeg .....		1,065.00
Cox, Alexander Ronald, Brandon .....		747.17	Cruise Dairy, Dauphin ....		553.98
Coyle, D. J., Winnipeg .....		859.20	Cruise, Robert, Dauphin ....		5,885.26
Crabb & Co. Ltd., Winnipeg 817.15			Cruise, William, Chatfield ..		2,150.00
Craig, Jack, Seven Sisters Falls .....		6,288.27	Crystal City Hotel, Crystal City .....		2,558.65
Craig, William, Winnipeg ..		590.13	Cubbon & Son Limited, S., Souris .....		607.43
Craine Business Systems, Ottawa, Ont. ....		5,190.40	Cuffe, Harry B., Forrest ....		862.05
Cram, Robert, Morden .....		1,150.00	Culbert, C. B. S. Co. Limited, Brandon .....		82,179.87
Crampton, H. W., Miniota ..		3,425.00	Cumming & Dobbie Ltd., Brandon .....		1,745.14
Cranberry Motors, Cranberry Portage .....		1,102.32	Cummins Diesel Sales & Service Ltd., Winnipeg ..		1,766.76
Crane Limited, Brandon .....		727.50	Cunard Steam-Ship Co. Ltd., Winnipeg .....		502.15
Crane Limited, Winnipeg ..		19,752.51	Cunningham, J. R., Hayfield .....		1,475.00
Crane River Trading, Crane River .....		8,342.07	Cupples Grocery, Cranberry Portage .....		1,525.95
Craw, J. D., Winnipeg .....		516.00	Cure, George, Lac du Bonnet .....		1,359.88
Crawford Limited, Donald M., Rivers .....		6,643.00	Cure's Trucking, Lac du Bonnet .....		2,445.28
Crawford, Mabel Valerie Amelia, as Administratrix of the Estate of Grant Albert Crawford, Winnipeg .....		5,519.31	Curran Nursing Home, Winnipeg .....		18,194.67
Crawford's Drug Store, Brandon .....		768.83	Currie, Andrew, Winnipeg ..		632.24
Crawley Films Ltd., Ottawa, Ont. ....		25,250.00	Currie, L. C. Furniture Store, Swan River .....		1,829.00
Cream Grading Service, Winnipeg .....		25,000.00	Currie, L. C., Swan River ..		715.00
Creighton & Son, B., Brandon .....		624.41	Currie Transportation Ltd., Bissett .....		4,752.60
Creighton, Dr. R. M., Winnipeg .....		592.65	Curry, Peter D. & Co. Ltd., Winnipeg .....		59,239.59
Crerar Hospital, Sisters of St. Benedict, Winnipegosis .....		3,704.94	Curtis, Helene Ltd., Winnipeg .....		569.47
Crescent Beach Cabins, Whiteshell P.O. ....		665.27	Curtis Tire Service Ltd., Winnipeg .....		10,777.72
Crescent Creamery Co. Limited, Winnipeg .....		19,852.91	Custodis Canadian Chimney Co. Limited, Toronto, Ont. ....		8,930.67
Crescent View Infirmary, Winnipeg .....		3,839.70	Cuthbert Co. Limited, The, Winnipeg .....		575.84
Critchley, Myrna A., Winnipeg .....		524.36	Cyanamid of Canada Ltd., Montreal, Que. ....		3,029.75
Crockett, Garth, Winnipeg ..		882.55	Cyr, Eileen Ruth, Selkirk ..		505.88
Cronin's Fire Fighting Equipment, Winnipeg ....		966.43	Czernicki, Annie, Winnipeg Czernicki, John, Winnipeg ..		1,023.00 1,093.30
			Canada Bread Company Ltd., Winnipeg .....		9,812.77
			Canada Carbon & Ribbon Company Ltd., Winnipeg		4,032.72

Name	Address	Amount	Name	Address	Amount
Canada Cement Company Ltd., Montreal, Que. ....	\$	22,695.06	Canadian Fish Producers Ltd., Winnipeg .....	\$	786.92
Canada Cement Company Ltd., Winnipeg .....		499,820.94	Canadian Food Products Sales Limited, Toronto, Ont. ....		5,250.00
Canada Creosoting Co. Limited, North Vancouver, B.C. ....		276,223.02	Canadian Food Products (Western), Winnipeg .....		2,125.00
Canada Creosoting Co. Ltd., Transcona .....		109,431.41	Canadian Forestry Association, Winnipeg .....		4,000.00
Canada Grocers Ltd., Brandon .....		8,464.97	Canadian General Electric Co. Ltd., Winnipeg .....		335,494.10
Canada Life Assurance Company, Toronto, Ont. ..		123,012.28	Canadian General Insurance Co., Winnipeg .....		2,378.03
Canada Life Assurance Co., Winnipeg .....		21,989.89	Canadian General Tower Limited, Galt, Ont. ....		852.05
Canada Packers Ltd., St. Boniface .....		243,950.01	Canadian Good Roads Assoc., Ottawa, Ont. ....		1,913.75
Canada Paint Co. Ltd., Winnipeg .....		28,177.14	Canadian Goodwill Industries Limited, Winnipeg ..		821.65
Canada Permanent Mortgage Corp., Winnipeg .....		853.80	Canadian Highway Safety Conference, Winnipeg ....		1,200.00
Canada Permanent Trust Company, Toronto, Ont. ..		75,000.00	Canadian Industries Ltd., Vancouver, B.C. ....		2,224.16
Canada Photo Co., Winnipeg		11,091.39	Canadian Industries Ltd., Winnipeg .....		8,618.39
Canada Safeway Limited, Winnipeg .....		1,060.81	Canadian Ingersoll-Rand Company Limited, Montreal, Que. ....		955.00
Canada Trust Co., Winnipeg 11,540,803.09			Canadian John-Manville Co. Limited, Port Credit, Ont. ....		131,890.01
Canada Trust Co., Toronto, Ont. ....		20,000.00	Canadian Kodiak Refineries Ltd., Edmonton, Alta. ....		193,273.52
Canadian Arthritis & Rheumatism Society, Winnipeg .....		16,027.87	Canadian Laboratory Supplies Ltd., Toronto, Ont. ..		23,396.70
Canadian Bank Note Co. Ltd., Ottawa, Ont. ....		10,702.70	Canadian Legion Memorial Housing Foundation (Manitoba), Winnipeg ....		16,800.00
Canadian Breeders' Association, Winnipeg .....		21,874.00	Canadian Library Association, Ottawa, Ont. ....		584.33
Canadian Broadcasting Corporation, Winnipeg ....		3,680.29	Canadian Life Assurance Company, Toronto, Ont. ..		599.56
Canadian Brownsteel Tank Company Limited, Brandon .....		24,305.99	Canadian Linen Supply Company Ltd., Winnipeg		6,127.83
Canadian Celanese Ltd., Montreal, Que. ....		4,115.97	Canadian Liquid Air Co. Ltd., Winnipeg .....		12,373.63
Canadian Charts & Supplies Ltd., Oakville, Ont. ....		1,004.44	Canadian Longyear Limited, North Bay, Ont. ....		648.40
Canadian Circulation Consultants, Winnipeg ....		588.15	Canadian W. C. McBride Inc., Winnipeg .....		5,000.00
Canadian Comptometer Ltd., Toronto, Ont. ....		834.37	Canadian Mental Health Assoc., Winnipeg .....		5,290.85
Canadian Corps of Commissioners, Winnipeg .....		18,314.13	Canadian Motors (1959) Limited, Brandon .....		12,106.98
Canadian Credit Men's Association Limited, Trustee in bankruptcy for J. Brown Builders Ltd., Winnipeg .....		2,807.78	Canadian National Hotels Limited, Winnipeg .....		6,071.70
Canadian Education Association, Toronto, Ont.		2,178.75	Canadian National Institute for the Blind, Winnipeg ..		62,356.28
Canadian Education Association, Winnipeg ....		2,800.00	Canadian National Railways, Cardale .....		664.00
Canadian Fairbanks-Morse Co. Limited, Winnipeg ....		21,913.84	Canadian National Railways, Cranberry Portage		1,024.25
Canadian Film Institute, Ottawa, Ont. ....		4,181.72	Canadian National Railways, Montreal, Que. ....		39,556.65

Name	Address	Amount	Name	Address	Amount
Canadian National Railways, The Pas .....	\$	8,631.77	Canadian Westinghouse Co. Ltd., Winnipeg .....	\$	6,310.21
Canadian National Railways, Toronto, Ont. ....		718.27	City of Brandon, Brandon ..		238,901.14
Canadian National Railways, Winnipeg .....		93,901.53	City of Brandon, War Memorial Public Library, Brandon .....		2,000.00
Canadian National Telegraphs, Winnipeg .....		2,053.21	City of East Kildonan, Winnipeg .....		119,052.30
Canadian News Company Ltd., Winnipeg .....		1,608.22	City of Portage la Prairie, Portage la Prairie .....		288,207.34
Canadian Nickel Co. Ltd., Copper Cliff, Ont. ....		2,385.83	City of St. Boniface, St. Boniface .....		332,400.61
Canadian Office Supply & Specialty Company, Winnipeg .....		1,925.43	City of St. James, Winnipeg ..		209,014.29
Canadian Oil Co. Ltd., Winnipeg .....		21,034.42	City of Winnipeg, Winnipeg ..		3,601,960.97
Canadian Oils Ltd., Brandon .....		2,259.22	"D"		
Canadian Olympic Association, Winnipeg ..		3,000.00	Dahl Brothers, La Salle ....		809.05
Canadian Pacific Railway, Lac du Bonnet .....		568.65	Dale & Company Ltd., Winnipeg .....		10,918.65
Canadian Pacific Railway, Montreal, Que. ....		97,650.00	Dalglish Bros., Margaret ..		1,038.00
Canadian Pacific Railway, Winnipeg .....		2,048.54	Daly Display Limited, Winnipeg .....		829.75
Canadian Pittsburgh Industries Ltd., Winnipeg .....		827.64	Dalzell & Potts, Winnipeg ..		1,296.10
Canadian Pratt & Whitney Aircraft Company Ltd., Montreal, Que. ....		5,449.66	Dalzell, Dr. Walter, Portage la Prairie .....		1,956.00
Canadian Propane (Man.) Ltd., Brandon .....		1,345.55	Damas, Lazarides & Smith Limited, Toronto, Ont. ....		5,161.03
Canadian Propane (Man.) Ltd., Calgary, Alta. ....		1,308.65	Dampier, Dorothy, Winnipeg .....		759.25
Canadian Propane (Man.) Ltd., St. Boniface .....		4,694.71	Dancyt & Son, A., Lac du Bonnet .....		699.35
Canadian Public Health Association, Toronto, Ont. ..		1,663.39	Daniels, R. P. L., Dauphin ..		742.10
Canadian Publishers Ltd., Winnipeg .....		5,927.60	Danko, W.,onor .....		600.00
Canadian Rogers Western Ltd., Winnipeg .....		11,226.37	Darker, Charles H., Beulah ..		615.00
Canadian Salt Company Ltd., Edmonton, Alta. ....		20,245.60	Darling Bros. Ltd., Montreal, Que. ....		7,436.43
Canadian Spool Cotton Co., Montreal, Que. ....		567.95	Dart, Douglas, Winnipeg ....		765.10
Canadian Stackpole Ltd., Toronto, Ont. ....		1,000.00	Dauphin Co-Operative Cattle Breeding Association Ltd., Dauphin .....		728.00
Canadian Stamp Co., Winnipeg .....		801.50	Dauphin Fixtures Limited, Dauphin .....		878.80
Canadian Standards Association, Ottawa, Ont. ....		709.56	Dauphin General Hospital, Dauphin .....		235,488.16
Canadian Steelcase Co. Ltd., Don Mills, Ont. ....		160,396.64	Dauphin Herald Co. Ltd., Dauphin .....		941.96
Canadian Surety Co., Winnipeg .....		817.50	Dauphin Home-Farm and Auto Supply Limited, Dauphin .....		959.66
Canadian Teachers, The, Toronto, Ont. ....		1,359.00	Dauphin Local Health Unit, Dauphin .....		606.42
Canadian Tourist Association, Toronto, Ont. ....		1,141.00	Dauphin Products Ltd., Winnipeg .....		600.82
Canadian Welfare Council, Winnipeg .....		3,000.00	Dauphin Veterinary Clinic, Dauphin .....		10,031.00
			Dauphin Tires & Vulcanizing, Dauphin .....		1,347.19
			Davenport, William, Marchand .....		3,465.80
			Davey, Barbara E., Winnipeg .....		1,126.25
			David, Leonard, Victoria Beach .....		1,948.00
			Davidson, August, Winnipeg ..		1,094.00
			Davidson Brothers, Selkirk ..		6,120.32

Name	Address	Amount	Name	Address	Amount
Davidson, Henry, Ashern	\$	11,945.43	Dent, J. M. & Sons	(Canada), Don Mills, Ont.	\$ 32,958.24
Davidson, W. B., Kenora, Ont.		3,126.18	Dental Co. of Canada Ltd., The, Winnipeg		2,248.39
Davies, G. M., Winnipeg		633.91	DePape, Dr. A., Winnipeg		506.40
Davies, J. F., Winnipeg		512.20	Dept. of Social Welfare & Rehabilitation (Child Welfare Branch), Regina, Sask.		1,102.10
Davis, D., McCreary		626.45	Derrett, Capt. E., Winnipeg		821.67
Davis, Charles H., McCreary		4,322.97	De Salaberry Medical Nursing Unit, St. Pierre		510.00
Davis Electric, Dauphin		1,020.10	Desaulniers, Arthur, St. Elizabeth		643.18
Davis, George C., Winnipeg		1,932.92	Desautels, J. A., St. George		506.33
Davis, Rupe, Swan River		733.21	Desilets, Richard, Elie		14,566.34
Davis, Wilfred, Dauphin		761.22	Desjardins Funeral Chapel, St. Boniface		2,652.00
Davy, Mrs. Ethel L., Winnipeg		1,493.71	Desorcy, Marcien, Winnipeg		977.60
Davy, Lily J., Winnipeg		920.84	Desorcy, Ubald, Winnipeg		1,800.00
Dawley, E. C. Company, Winnipeg		3,662.36	Desrochers & Co., J., Camperville		671.75
Dawshka, C. G., The Pas		562.80	Deveson, Morris, Hamiota		576.99
Dawshka, S., Winnipeg		655.78	Devlin Bros., Rennie		6,452.38
Dawson Hannaford Ltd., Toronto, Ont.		586,762.17	Devlin, Joseph, Rennie		1,421.33
Dawson, Joan E., Winnipeg		686.23	Dew Drop Inn, Wabowden		1,345.50
Dawydiuk, Joseph, Hadashville		1,617.84	Dewar, A. S., Winnipeg		520.00
DeCew Lumber Co. Ltd., Vancouver, B.C.		4,389.03	Dewar, Stewart, Selkirk		810.00
Deckert, Sidney I., Winnipeg		575.62	Diamond Drilling Supplies Limited, Winnipeg		1,937.88
Decosse, Romeo Anthime, Winnipeg		866.00	Dick & Company Ltd., W. J., Winnipeg		31,975.39
DeGagne, Ralph, Richer		1,059.99	Dick, Wm. R., Elm Creek		3,757.87
De Havilland Aircraft of Canada Limited, The, Downsview, Ont.		56,617.81	Dicks, Dr. R. E., Dauphin		649.80
DeJaegher, Henri, Swan Lake		775.00	Dickson, Ian, Winnipeg		595.95
Delahey, Wallace A., Toronto, Ont.		3,626.65	Dickson Motors Ltd., Winnipeg		1,234.51
Delaquis, Dr. L., Notre Dame de Lourdes		946.00	Dictaphone Corporation Ltd., Toronto, Ont.		18,103.27
Delaquis, Pierre Avila, Winnipeg		514.80	Didcote, S. P., Winnipeg		608.25
De Laval Company Ltd., Winnipeg		11,074.11	Dillin, Harold, Roblin		850.00
Delighte, Theophile, Winnipeg		558.00	Dillon & Co. Ltd., M. M., London, Ont.		8,373.12
Delmore Clinic, Roseau, Minn., U.S.A.		808.45	Display Products Limited, Winnipeg		702.45
Deloraine Senior Citizens Home, Deloraine		1,178.40	District of Kenora, Children's Aid Society, Kenora, Ont.		758.02
Delro Industries Ltd., Winnipeg		815.30	District Registrar, Dauphin		806.03
Del's Electric Motor Service, Winnipeg		1,315.39	District Registrar, Neepawa		952.68
Delta Waterfowl Research Station, Winnipeg		1,000.00	District Registrar, Winnipeg		2,149.47
Dembinsky Limited, Ben, The Pas		1,664.07	Dittmar, Carl, Winnipeg		645.00
Demers, George, Haywood		962.99	Diversey Corp. Canada Ltd., Winnipeg		8,419.99
Demeyer, Isabel, Winnipeg		1,280.00	Division of Tuberculosis Prevention, Toronto, Ont.		1,890.00
Denby, Mrs. G., Cranberry Portage		3,122.10	Dixon, Charles C., St. Pierre Jolys		611.70
Denesiuk, Adam, Winnipeg		812.00	Dobrowski, Bernice, Winnipeg		725.02
Dennison Motors (1960) Limited, Dauphin		26,826.23	Dobson, R. J. E., Dauphin		1,191.59
			Dobush Service, Prawda		654.59
			Dobush, Steve, Prawda		544.42
			Doerksen, Ben, Giroux		1,079.00



Name	Address	Amount	Name	Address	Amount
Doerksen, Peter D., Minisino .....	\$	1,066.00	Drew & Co. Ltd., E. F., Ajax, Ont. ....	\$	5,565.44
Doerksen, Peter H., Menisino .....		925.60	Drewlo, L. E., Beausejour ..		700.00
Dominion Bridge Co. Ltd., Winnipeg .....		474,159.37	Driedger, John, Winnipeg ..		781.60
Dominion of Canada General Insurance Company, Winnipeg .....		2,706.15	Driedger, Peter E., Steinbach .....		1,864.50
Dominion Carbon & Stencil Supply, Winnipeg .....		6,644.06	Drul, Dick, Winnipeg .....		518.60
Dominion Construction & Arlington Lumber Ltd., Winnipeg .....		34,444.95	Drummond, Harold Matthew, Winnipeg .....		580.80
Dominion Electric Protec- tion Co., Winnipeg .....		946.45	Drummond, McCall & Co. Limited, Winnipeg .....		2,008.01
Dominion Fruit Ltd., Brandon .....		4,736.80	Dryden, June F., Portage la Prairie .....		1,124.41
Dominion Fruit Ltd., Winnipeg .....		583.25	Drysdale, R. H., Winnipeg ..		743.62
Dominion Garment Co., Winnipeg .....		6,463.40	Dubois, A., Hadashville .....		695.14
Dominion Motors, Winnipeg		104,826.55	Dubois, J. A., Sheridon ....		1,751.10
Dominion Rubber Co. Ltd., (Pillofoam Division), Don Mills, Ont. ....		588.70	Dubois, Roland, South Junction .....		1,213.61
Dominion Rubber Co. Ltd., Winnipeg .....		4,968.25	Ducharme & Assoc., Louis, Winnipeg .....		350,319.23
Dominion Securities Corp. Ltd., Winnipeg .....		2,071,065.83	Ducharme, Harry, St. Eustache .....		1,110.25
Dominion Sound Equipment Ltd., Winnipeg .....		3,781.06	Ducharme, Pat, St. Ambroise .....		851.54
Dominion Structural Steel Limited, Montreal, Que. ..		24,000.00	Duda, John, Dauphin .....		2,098.93
Dominion U-Drive Ltd., Winnipeg .....		562.61	Dueck, Bernhard H., Horndean .....		1,032.28
Donald, D. W., St. Boniface		565.90	Dueck, Jacob E., Winnipeg		1,320.00
Donald Ropes & Wire Cloth Ltd., Hamilton, Ont. ....		644.28	Dueck, John Penner, Winnipeg .....		1,515.40
Donner, J. J., Winnipeg ....		7,247.91	Dueck, Leslie A., Altona ....		1,259.10
Donner, John, Winnipeg .....		570.00	Dufault, A., Ile de Chenes ..		672.30
Donovan, Jos. L., Winnipeg		2,749.05	Dufferin Leader, Carman ..		518.44
Doric Lodge No. 36, Boissegvain .....		660.00	Dufily, J. A., Lac du Bonnet		758.29
Doubleday Publishers, Toronto, Ont. ....		12,058.77	Dufour, Arthur, Pine Falls ..		559.50
Douglas, Jack, Minnedosa ..		1,512.00	Dufresne, A. O., Quebec, Que. ....		515.00
Douglas & Sons, Oliver, Minnedosa .....		700.00	Duggan, James H., McCreary .....		1,981.25
Dow Chemical of Canada Ltd., Sarnia .....		1,714.50	Duha Printers Ltd., Winnipeg .....		856.95
Dowd, D. A., Glenboro .....		550.00	Duhamel, J. A., Winnipeg ..		558.05
Downie, Elwood, Wawanesa		651.75	Duke Lawn Equipment Ltd., Burlington, Ont. ....		3,272.60
Downs of Canada, Winnipeg		525.00	Dumaine, Raoul, Winnipeg		1,763.32
Dowse Sash & Door Co. Ltd., St. Boniface .....		7,183.51	Dun & Bradstreet of Canada Ltd., Winnipeg .....		1,671.55
Dowswell, Donald L., Emerson .....		1,279.42	Duncan, Oina, Deleau .....		800.00
Doyle, Dr. F. P., St. Anne ..		917.50	Dunfield, H. M., Brandon ..		818.13
Drake-Pearson Const. Co. Ltd., Selkirk .....		806.31	Dunham-Bush (Canada) Ltd., Toronto, Ont. ....		1,216.19
Dram, Joe, Cross Lake .....		3,077.10	Dunlop Canada Limited, Winnipeg .....		8,517.73
Draper & Sons, R. J., Elgin		950.00	Dunn, E., & Dunn, V., Silverton Station .....		1,000.00
Dreamland Motel, Melita ....		981.00	Dunn, W. G., Deloraine ....		2,894.25
			Dupont, Leon J., St. Lazare		1,359.25
			Duprey, Maurice, Winnipeg		812.73
			Duprey, Matt E., St. Elizabeth .....		1,147.07
			Dupuis, Raymond, St. Elizabeth .....		676.04
			Durand, Michael, Winnipeg		2,681.20
			Durnin, Charles E. C., Winnipeg .....		680.70



Name	Address	Amount	Name	Address	Amount
Dustbane Products, Winnipeg .....	\$	2,717.08	Electrical Supplies Limited, Winnipeg .....	\$	10,934.32
Dyck, Gerald W., Carman .....		569.89	Electrician, The, Portage la Prairie .....		1,001.00
Dyck, Isaac G., Winkler .....		713.70	Elias Mfg., Thomas, Winnipeg .....		1,552.53
Dyck, Peter, Winnipeg .....		616.30	Ellert Construction Co. Limited, Winnipeg .....		863.00
<b>"E"</b>			Elliott-Marion Co. Limited, Montreal Que. ....		1,162.13
Eadie, Dr. J. A., Selkirk .....		1,119.62	Ellis, Jack, Lenore .....		1,468.80
Eagle Bros., Durban .....		3,976.00	Ellison Cartage, Teulon .....		2,143.49
Eagle Distributing Co. Ltd., Winnipeg .....		886.40	Ellison, Hugh, Gypsumville .....		514.50
Ealing, Harry, Whiteshell P.O. ....		1,691.49	Ellwood, W. & G., Portage la Prairie .....		82,313.53
Earl, Harold, Morris .....		530.70	Elmhurst Gravel Limited, Winnipeg .....		62,735.02
Earthworm Limited, Winnipeg .....		991.25	Elmwood Electric Limited, Winnipeg .....		1,101.65
Eastern Manitoba Breeders Co-Op Ltd., Whitemouth .....		1,490.00	Elsey Limited, J. C., North Vancouver, B.C. ..		3,116.70
Eastern Sales Ltd., Winnipeg .....		63,459.98	Emco (Western) Ltd., Winnipeg .....		6,847.57
Eastern Trust Company, Winnipeg .....		520,054.80	Emes, J. E., Sprague .....		1,272.50
Eastman Photographic Materials Ltd., Winnipeg .....		6,335.52	Emmond, G. S., Fort Garry .....		652.20
Easton Nursing Home, Winnipeg .....		2,516.85	Empire Laboratories Ltd., Toronto, Ont. ....		513.40
Easton, Dr. W., Selkirk .....		918.00	Empire Publishing Co. Limited, Virden .....		1,087.79
Eaton Co. Ltd., The T., Dauphin .....		15,543.29	Empire Sash & Door Co., Winnipeg .....		2,266.33
Eaton Co. Ltd., The T., Winnipeg .....		77,326.21	Empire Soap Co. Ltd., St. Boniface .....		4,987.15
Economic Research Cor- poration, Montreal, Que. ....		8,550.00	Empress Lumber Yards, Churchill .....		738.76
Economy Roofing Co. Ltd., Winnipeg .....		540.00	Encyclopaedia Britannica Films (Canada) Ltd., Toronto, Ont. ....		3,424.28
Edbrom, Bruce, Piney .....		930.00	Engineered Products, Winnipeg .....		790.25
Eddy Match Co. Ltd., Pembroke, Ont. ....		1,200.45	Engineering & Plumbing Supplies (Manitoba) Limited, Winnipeg .....		2,048.01
Edel, Philip, Seven Sisters Falls .....		4,193.07	English, Frederick, Winnipeg .....		656.47
Eden Roc Motel Ltd., Winnipeg .....		945.00	Englot, Edward, Winnipeg ..		6,662.15
Edie & Sons, Bruce, Dugald .....		625.69	Englott, Bertha, Winnipeg ..		622.83
Edmonson, Lorne, Oakville .....		665.00	Ennis, John J., Whiteshell P.O. ....		1,885.00
Education Film Distributors Ltd., Toronto, Ont. ....		2,837.72	Enns, Peter A., La Salle ....		1,252.43
Edwards, C. J., Stonewall ..		745.00	Ens Construction, Harry, Morden .....		1,353.01
Edwards, Jack H., Trans- portation Ltd., Winnipeg .....		569.47	Enterprise Press, Portage la Prairie .....		744.20
Edward's Shoe Store, Selkirk .....		502.14	Epler, Charlotte, as Admin- istratrix with the Estate of Jacob Epler (Deceased), Winnipeg ....		1,200.64
E & E Construction, Charleswood .....		3,887.88	E. P. M. Manufacturing Co. Limited, Winnipeg .....		2,852.92
Eisler, M., Forrest .....		611.00	Epp, David Martin, Winnipeg .....		615.00
Eldred, Dale H., Elva .....		547.96	Equipment Distributors Ltd., Winnipeg .....		1,877.17
Eldred, Leo E., Elva .....		987.55			
Election Expenses (Enum- erator's), Winnipeg .....		1,253.04			
Election Expenses, Deputy Returning Officers — Total .....		661.20			
Election Expenses, Poll Rental—Total .....		615.00			

Name	Address	Amount	Name	Address	Amount
Equitable Securities Canada Ltd., Toronto, Ont. ....		\$ 375,391.92	Federal Grain Ltd., Brandon .....		\$ 5,684.22
Erhart Tire Limited, Winnipeg .....		596.20	Federated Co-Operative Ltd., Regina, Sask. ....		867.71
Erickson, Arthur, Winnipegosis .....		18,818.45	Federated Co-Operatives Limited, Winnipeg .....		1,115.74
Erickson, G. J., Lundar .....		3,494.00	Fedoruk, Alexander N., Winnipeg .....		663.72
Erickson, John A., Riverton .....		21,471.34	Feed Rite Mills Ltd., Winnipeg .....		1,086.39
Erindale Securities Ltd., Toronto, Ont. ....		20,000.00	Fegol, Stephen, Winnipeg ..		510.10
Eriksdale Hotel, Eriksdale ..		711.45	Fehler, Frederick P., Birtle ..		666.65
Erlendson, Thor, Arborg ....		931.55	Fehr, Diedrich, Altona .....		11,565.49
Erven-Fraser Co. Ltd., Winnipeg .....		35,034.25	Fehr, Donald K., Winnipeg ..		604.15
Esbe Laboratory Supplies, Toronto, Ont. ....		1,732.08	Fehr, Peter J., Stephenfield ..		538.00
Esson Company Ltd., F. J., Highland Creek, Ont. ....		1,919.00	Fekula Brothers, Ethelbert ..		2,150.00
Ethelbert Motors, Ethelbert ..		1,367.18	Felher, Fred, Birtle .....		1,513.00
Evankewish, Thomas, Zhoda ..		6,897.55	Felsen, Mrs. Audrey J., Winnipeg .....		530.02
Evans Brothers Limited, London, England .....		1,156.85	Ferec, Albert, Ste. Rose du Lac .....		2,290.25
Evans, Hon. Gurney, Winnipeg .....		2,219.18	Ferguson, Burgess & James, Winnipeg .....		2,617.50
Evans, Jack, Portage la Prairie .....		1,382.25	Ferris, Mervyn, Dauphin ....		1,349.45
Evans, Matheson & Associates, Drs., Brandon .....		3,822.25	Ferris, Stanley, Dauphin ....		1,268.82
Evans Printing & Stationery Ltd., Winnipeg .....		5,924.23	Fewster, H. M., Sperling ....		1,616.89
Evason, Frank, Dauphin .....		1,212.50	Fey, Otto, Selkirk .....		2,896.25
Ewentide Home, Brandon .....		802.20	Fides Catholic Book Shop, Montreal, Que. ....		1,704.33
Ewanchuk, M., Winnipeg .....		703.55	Fiala, Stephen, Winnipeg ..		1,108.80
<b>"F"</b>			Fikkan, Pharmacy, Roseau, Minnesota, U.S.A. ....		756.80
Fabris & Marinelli Limited, Winnipeg .....		3,810.73	Filkow, Gersch, Winnipeg ....		4,476.00
Fahlman, John, Virden .....		1,122.08	Filkow, Jacob, Winnipeg ....		865.00
Fair, David H., Winnipeg ....		867.74	Fillion, Adelard, St. Jean ..		613.94
Fairfield & Sons Ltd., Preston, Ont. ....		558.00	Fillion, Donat, Winnipeg ....		883.90
Fairmont Railway Motors Ltd., Toronto, Ont. ....		1,421.21	Filteau, R. R., Melita .....		724.40
Fairview Hotel, Lynn Lake ..		1,765.00	Filuk, Alex, Swan River .....		18,706.09
Fairview Nursing Home, Brandon .....		3,970.63	Findlay, Myers, McIntyre & Klassen, Brandon .....		990.00
Falconbridge Nickel Mines Limited, Winnipeg .....		29,600.00	Fines, Georges A., Winnipeg .....		740.91
Falconer & Son Ltd., Winnipeg .....		2,486.49	Finkleman Optometrists, Winnipeg .....		587.25
Falloon, Carman L., Birtle ..		730.80	Finnerty, Edwin, Swan River .....		8,741.08
Falloon, Vernon, Foxwarren ..		791.00	Finnigan, Franceza & Finnigan, Norman Oliver, Winnipeg .....		1,000.00
Family Bureau of Greater Winnipeg, The, Winnipeg ..		9,803.02	Finnson, Steini, Winnipeg ..		600.00
Farmer's Co-Op Seed Cleaning Plant, Winnipeg ..		6,900.00	Firestone Stores, Winnipeg .....		9,906.55
Farough, Alfred E., Neepawa .....		1,250.00	Firestone Tire & Rubber Co., Winnipeg .....		1,258.06
Farrell, Francis, Winnipeg ..		801.89	Fisher & Burpe, Winnipeg ..		14,022.26
Fast Brothers Ltd., Giroux ..		206,334.94	Fisher, C. J., Ninga .....		600.00
Fast Brothers, Steinbach ....		7,128.63	Fisher, Dr. R. M., Winnipeg ..		622.30
Fast, J. W., Steinbach .....		2,250.10	Fisher Scientific Company Limited, Montreal, Que. ..		12,603.01
Faux, Clifford O., Roseisle ..		1,204.00	Fiske Associated Inc., Bethel, Conn., U.S.A. ....		1,571.80
			Fitzmaurice, C. J., Winnipeg .....		2,155.63

Name	Address	Amount	Name	Address	Amount
Fitzpatrick, Anthony Has-			Fort Garry Building Prod-		
ket, & Evasiuk, Michael			ucts, Lockport .....	\$	31,363.89
George, Winnipeg .....	\$	1,700.00	Fort Garry Public Library,		
Fitzpatrick, Thomas A.,			Winnipeg .....		2,000.00
Piney .....		1,708.20	Fort Garry Tire & Auto		
Flatterv, M., Winnipeg .....		608.15	Supplies, Winnipeg .....		25,734.00
Fleck Brothers Ltd.,			Fort Ignition Limited,		
Vancouver, B.C. ....		1,418.08	Winnipeg .....		3,087.14
Flegel, Joseph Carl, &			Fort Rouge Coal Co.,		
Flegel, Irma Maria,			Winnipeg .....		22,735.21
Winnipeg .....		1,380.00	Fosh Signs & Displays Ltd.,		
Flekke, Margaret Erica,			Winnipeg .....		717.55
Executrix of Estate of			Foster & Sons Ltd.,		
Edward Flekke			Anthony, Winnipeg .....		757.67
(Deceased), Beausejour ..		616.00	Foster, David A., Killarney		1,300.00
Fletcher, Catherine,			Foster, G. V., Clandeboye ..		736.60
Winnipeg .....		800.00	Foster & Lindell, Eriksdale		7,176.00
Fletcher, D. L., Carman ..		533.07	Foster, William A., Lundar		2,920.10
Flin Flon Clinic, Flin Flon		2,066.41	Foster, W. A., & E. Lindell,		
Flin Flon Hotel Co. Ltd.,			Eriksdale .....		1,359.98
Flin Flon .....		668.65	Fouillard Bros., St. Lazare		1,000.00
Flin Flon Housing Company			Fouillard Construction,		
Limited, Winnipeg .....		16,667.00	St. Lazare .....		13,962.83
Flin Flon Motors Ltd.,			Foundation Co. of Canada		
Flin Flon .....		11,450.38	Ltd., Thompson .....		2,943.14
Flin Flon Public Library,			Fournier, Adelard,		
Flin Flon .....		2,000.00	La Broquerie .....		658.00
Flintoba Lodge, Flin Flon ..		2,197.45	Fowler, Walter W., Roblin ..		1,439.08
Flipot, Dr. P., St. Claude .....		1,299.00	Fox Memorial Hospital,		
Fogh, Nels B., Durban .....		1,046.50	Carberry .....		744.00
Follis Brothers, Wood Bay ..		975.00	Fox, Reginald G.,		
Foodcraft Laboratories Ltd.,			Boissevain .....		811.78
Toronto, Ont. ....		727.92	Foyer Notre Dame,		
Forbes, Donna, Morden .....		4,276.15	Notre Dame de Lourdes ..		2,638.00
Forbes, Joe C.,			Frame, W. M., Winnipeg ..		562.85
Portage la Prairie .....		531.52	France Construction, F. A.,		
Forbes, J. O., Winnipeg .....		732.08	Viriden .....		5,768.40
Forbes, R. E., Pilot Mound		1,132.43	Franklin, Arthur A.,		
Ford Motor Co. of Canada			Winnipeg .....		600.00
Limited, Toronto, Ont. ....		40,000.00	Franklin Serum Co. of		
Forke, Rebecca, Executrix			Canada Ltd., Calgary,		
of Estate of John T.			Alta. ....		816.34
Forke (Deceased),			Frank's Esso Service,		
Winnipeg .....		1,328.52	Killarney .....		917.55
Foreman, William James,			Franks Memorial Home,		
Ochre River .....		650.00	Brandon .....		998.00
Forest, Andre, Winnipeg .....		701.65	Fraser Art Supplies Ltd.,		
Forrester, David Bruce			Winnipeg .....		6,748.27
Wallace, Winnipeg .....		842.00	Fraser, Cam, Justice .....		699.00
Forrester, Walter R.,			Fraser, D. A., Gunton .....		2,275.00
Executor of the Estate of			Fraser, Mrs. Helen, Justice		545.00
Dr. Bowman (Deceased),			Fraser, W. A., Morris .....		3,619.92
Winnipeg .....		890.13	Frederickson Nursing Home,		
Forsley, James, Langruth ..		541.74	Winnipeg .....		4,444.10
Forster, John, Carman .....		550.00	Freeman, Alex E., Winnipeg		555.00
Forsyth, Arthur M.,			Freeman Brothers,		
Eriksdale .....		523.74	Thicket Portage .....		884.69
Forsyth Construction Co.			Freemans Hotel,		
Limited, Winnipeg .....		106,981.08	Thicket Portage .....		751.05
Forsyth, Mrs. J. E., Souris ..		537.29	French, Dr. W. G.,		
Forsyth Plastering Limited,			St. Boniface .....		734.30
H., Winnipeg .....		1,861.52	Friendly Inn, Ochre River ..		822.70
Forsythe Coal Co. Limited,			Friesen, A. L., Gretna .....		896.75
Portage la Prairie .....		2,087.08	Friesen Brothers Construc-		
Fort Garry Hotel, Winnipeg		3,234.26	tion Ltd., Viriden .....		4,625.25

Name	Address	Amount	Name	Address	Amount
Friesen & Sons, D. W., Altona .....	\$	8,260.60	Gardener Sales Ltd., The, Winnipeg .....	\$	6,158.55
Friesen, Dave, St. Elizabeth .....		729.70	Gardiner Construction, J. R., Gladstone .....		158,304.08
Friesen Drillers, Steinbach ..		2,874.68	Gardner & Son, John, Dauphin .....		1,007.20
Friesen, Edward, Oakville ..		8,441.37	Gardner, Lillian M., Chilliwack, B.C. ....		1,073.38
Friesen, George Jr., & Friesen, Katherine (jointly), Headingly .....		673.00	Garfield, Dr. Harry D., Winnipeg .....		4,170.37
Friesen & Son Limited, J. R., Morris .....		1,869.90	Gariepy, S. A., St. Jean .....		516.05
Friesen & Son Ltd., J. R., Steinbach .....		5,244.17	Garlock Packing Co. of Canada Limited, Toronto, Ont. ....		1,744.33
Friesen, John, Winnipeg .....		2,767.76	Garnham, Stanley Christopher, Winnipeg .....		1,236.42
Friesen & Son, P. T., Winkler .....		529.34	Garrioch, L. M., Winnipeg ..		558.11
Friesen, W., Winnipeg .....		542.10	Gasoline Tax Refunds— Total .....		5,827,631.71
Frossais, P. A., St. Boniface ..		1,004.01	Gateway Drugs Ltd., The Pas .....		560.46
Frosst & Company, Charles E., Montreal, Que. ....		757.99	Gateway Papers Ltd., Winnipeg .....		1,214.80
Frost Machinery Co. Ltd., Winnipeg .....		37,960.89	Gateway Restaurant, Beausejour .....		626.00
Fryer, Dr. I. O., Winnipeg ..		5,010.72	Gatin, Mrs. B., Winnipeg .....		1,004.27
Fuller Bakeries Ltd., Portage la Prairie .....		5,299.87	Gaults Limited, Winnipeg ..		1,866.62
Fullerton, Cliff, Kenville ..		8,232.53	Gauthier, George, St. Boniface .....		579.86
Fulton, Harvey, Birtle .....		1,108.00	Gauthier, Dr. L., St. Pierre ..		2,144.00
Funk, John J., Morden .....		1,397.00	Gawiuk, Paul, Elphinstone ..		18,942.12
Funk, P. H., Shoak Lake .....		541.04	Gaynor, Mrs. V., Winnipeg ..		560.00
Furness, Dennis Robert, Manitou .....		504.21	Geddes, William John, Winnipeg .....		2,036.22
Furutini, Akira, Thompson ..		611.48	Geekie, James, Winnipeg .....		1,676.00
<b>"G"</b>			Geigy Pharmaceuticals, Montreal, Que. ....		4,203.59
Gabel, J., Lenore .....		746.25	Gelhorn Motors, Winnipeg ..		12,977.58
Gadway, Verna E., Solvang, California, U.S.A. ....		549.12	Gendreau Dispensary, Ste. Rose du Lac .....	\$	564.68
Gaffrey, Josep Etienne, Winnipeg .....		898.00	Gendreau, Dr. R. L., Ste. Rose du Lac .....	\$	2,068.75
Gage Company Ltd., S. E., Winnipeg .....		1,549.23	General Bakeries Ltd., Brandon .....		2,686.55
Gage Stationery, Scarborough, Ont. ....		165,183.14	General Bakeries Ltd., Winnipeg .....		19,308.42
Gage Stationery, Winnipeg ..		1,396.72	General Electric X-Ray Corporation Ltd., Winnipeg .....		77,973.05
Gagen, Rhoda Minnie, Winnipeg .....		529.20	General Films Ltd., Regina ..		1,636.34
Gagne Gravel Company Ltd., St. Pierre .....		209,771.86	General Fire Extinguisher Corp. (Canada) Limited, Toronto, Ont. ....		538.09
Gagne, Leon, St. Pierre .....		2,643.75	General Gravel Surfacing Co. Ltd., Saskatoon, Sask. ..		171,185.47
Gagnon, Mrs. I., Winnipeg ..		1,500.00	General Office Machines Ltd., Winnipeg .....		5,377.95
Gardner & Company Inc., New York, New York, .....		86,444.70	General Publishing Com- pany Ltd., Toronto, Ont. ..		2,051.16
Gardener Son & Co. Limited, Toronto, Ont. ....		567,656.66	General Shows, Minneapolis, Minn. ....		919.14
Gajerski, Frank M., Winnipeg .....		1,001.65	General Stationery & Paper Ltd., Winnipeg .....		6,936.86
Gall, Gary D., Winnipeg .....		502.65	General Steel Wares Ltd., Toronto, Ont. ....		937.49
Gallagher, Dennis F., Emerson .....		732.00			
Gallinger, John C., Virden ..		1,023.75			
Gardener-Denver Co. (Canada) Ltd., Toronto ..		1,625.19			



Name	Address	Amount	Name	Address	Amount
General Steel Wares Ltd., Winnipeg	\$	3,998.85	Glenlea Servicentre, Glenlea	\$	2,442.25
Genoway, John E., Swan River		641.94	Glenwood Souris Regional Library, Souris		4,000.00
Gensiskv. Mrs. John, Duck Bay		1,387.08	Glidden Company, The, Winnipeg		1,635.74
George, Erle R., Portage la Prairie		815.25	Globe Bedding Co. Ltd., Winnipeg		8,638.81
Gertz, Fred, Virden		752.14	Globe Envelopes, Toronto, Ont.		6,127.72
Gestetner (Canada) Ltd., Winnipeg		3,047.31	Globe Envelopes, Winnipeg		816.28
Gibb & Ellwood Lumber Co. Ltd., Portage la Prairie		2,543.53	Globelite Batteries Ltd., Winnipeg		8,173.38
Gibson Advertising Ltd., Winnipeg		6,540.13	Gloss, John, Winnipeg		738.40
Gibson, J. H., Winnipeg		1,855.70	Glutek, A. M., San Clara		7,237.10
Gibson, Len, Brandon		1,156.58	Gnass, Dr. J. E., Winnipeg		1,495.00
Gibson's Nursing Home, Brandon		2,567.70	Gobeil, T., South Junction P.O.		2,400.00
Giesbrecht, Annie, Winnipeg		1,003.40	Goderich Sale Co. Ltd., Montreal, Que.		604.80
Giesbrecht, Dave W., Winnipeg		1,258.10	Godin, Emmanuel, Ste. Anne		654.00
Giesbrecht, Dr. Richard, Beausejour		626.55	Gods River Lodge, Winnipeg		964.75
Giesbrecht, William W., Winnipeg		654.60	Goertzen, Peter, Roseau River P.O.		2,039.70
Gilbart Funeral Home, Selkirk		3,551.20	Golden Arrow Sprayers Ltd., Calgary, Alta.		1,020.24
Gilbert & Company, Toronto, Ont.		1,850.78	Goldstrand, Mrs. A., The Pas		1,756.80
Gilbert, F., Winnipeg		2,285.89	Golke, Arnold, River Hills		560.00
Gilhuly's Drug Store Ltd., Selkirk		691.75	Gonske, Leonard, Morris		4,415.73
Gilliard, Maxine, Belleview		775.00	Gonty, Dr. Joseph, Stonewall		632.64
Gillies, M., Winnipeg		2,094.66	Goodbrand, Campbell C., North Surrey, B.C.		962.00
Gillis, Albert, Cypress River		600.00	Goodbrand, John William, Winnipeg		1,224.00
Gillis, Maurice, Elie		2,401.50	Goode, Walter S., Morden		1,054.41
Gillis, Cpt. R., Winnipeg		820.00	Goodman, A. E., East Selkirk		515.70
Gillis, Roderick, Sifton		14,965.15	Goodman & Kojima Electric, Winnipeg		861.23
Gillis & Warren Ltd., Winnipeg		9,636.44	Goodman, S., Welwood		750.00
Gilson, Horace G., Deloraine		715.28	Goodrich Canada Ltd., B. F., Winnipeg		516.98
Gimli Hotel, Gimli		1,734.99	Goodrich Store, B. F., Winnipeg		639.92
Ginn & Company, Toronto, Ont.		145,213.12	Goodyear Tire & Rubber of Canada, Winnipeg		1,181.12
Ginter, Justina, Winnipeg		767.40	Goot, A., Winnipeg		650.00
Ginter, Ken, Horndean		1,012.37	Gordon, Dr. Athol R., Winnipeg		2,545.60
Girl Guides Association, Winnipeg		2,000.00	Gordon, H. W. & Sons, Souris		600.00
Gladstone, Arthur F., Boissevain		687.71	Gordon Motors, Selkirk		823.99
Gladstone District Hospital, Gladstone		1,055.00	Gordon, R. M., Oak Lake		573.36
Glasman & Sons, C. E., Russell		1,304.00	Gordon, Ruth, Winnipeg		600.00
Glaxo-Allenburys (Can- ada) Ltd., Weston, Ont.		1,660.99	Gorrell & Son, C. W., Pilot Mound		650.00
Gledhill, Albert, Falcon Lake		1,649.35	Gorrel & Davison, Pilot Mound		575.00
Glenboro Hotel, Glenboro		944.35	Gorrie, R. K., Treherne		510.00
Glenboro Senior Citizens Home, Glenboro		4,000.00	Gosman, Victor W., Swan River		1,672.28
			Goszulak, Wasył, Winnipeg		1,638.00



Name	Address	Amount	Name	Address	Amount
Gottwald, Donald, Winnipeg		\$ 667.00	Grandview Hotel,		
Gould, Lloyd, Napinka		980.00	Elm Creek	\$ 944.55	
Governing Board of The			Grange Stationery Ltd.,		
Baldur Medical Nursing			The, Winnipeg	10,751.73	
Unit District No. 16A,			Grant Meat Market,		
Winnipeg		44,925.00	The Pas	1,308.85	
Governing Board of Beause-			Grants to Agricultural		
jour District Hospital,			Clubs—Total Card	16,918.90	
Beausejour		1,620.00	Graphic Films Ltd.,		
Governing Board of the			Ottawa, Ont.	8,956.72	
Birtle District Hospital,			Gray, Albert E., Kenville	3,289.85	
Birtle		15,647.08	Gray, D. W.,		
Governing Board of the			Portage la Prairie	4,209.35	
Erickson Medical Nursing			Gray, J. Lester, Brandon	1,961.65	
Unit, Erickson		9,263.24	Gray, Lockhart R.,		
Governing Board of the			Winnipeg	1,369.77	
Glenboro Medical Nursing			Gray, R. L., Sprague	558.00	
Unit, Glenboro		9,766.98	Grayston, John, Brandon	663.84	
Governing Board of the			Great West Coal Co.,		
Morris District Hospital,			Brandon	3,417.32	
Morris		129,249.00	Great-West Metal Products		
Governing Board of the			Limited, Winnipeg	526.50	
Portage District Hospital,			Great West Uniforms		
Portage la Prairie		5,858.00	Limited, Winnipeg	1,223.30	
Governing Board of the			Greater Winnipeg Gas Co.,		
Riverdale Hospital Dis-			Winnipeg	1,545.92	
trict No. 12C, Rivers		35,428.62	Greater Winnipeg Sanitary		
Governing Board of the			District, Winnipeg	33,559.57	
Rockwood-Stonewall			Greater Winnipeg Transit		
Medical Nursing Unit,			Commission, Winnipeg	1,428.73	
Winnipeg		37,133.00	Greater Winnipeg Water		
Governing Board of the			District, Winnipeg	11,564.03	
Virden District Hospital,			Greb Shoes Ltd.,		
Virden		12,391.72	Kitchener, Ont.	5,711.35	
Grabowski, Ernest,			Green, Blankstein, Russell		
Brunkild		1,133.53	& Associates, Winnipeg	57,915.02	
Grace Hospital, Winnipeg		77,000.00	Green Cross Products,		
Grade Teacher, Darien,			Winnipeg	1,727.22	
Connecticut, U.S.A.		1,517.06	Green Loomis Productions,		
Grafton, Deniset, Dowhan,			Hollywood, California,		
Betournay & Muldoon on			U.S.A.	1,940.61	
behalf of Mike Kolotylo			Green, W. E., Boissevain	2,195.00	
as Executors of the Estate			Greenburg, L., Winnipeg	793.23	
& effects of the late John			Greenland Home for the		
Sieffert, Winnipeg		2,162.38	Aged and Infirm,		
Graham Armstrong Securi-			Winnipeg	3,781.67	
ties Ltd., Montreal, Que.		4,572.23	Greenshields & Co. Ltd.,		
Graham, Carl Laphayette,			Montreal, Que.	155,128.85	
Virden		526.70	Greenshields & Co. Ltd.,		
Graham Construction Ltd.,			Toronto, Ont.	202,494.70	
Binscarth		116,058.95	Greenshields & Co. Inc.,		
Graham, James, Newdale		584.00	Winnipeg	11,938,800.00	
Graham, J. A. D., Winnipeg		1,287.25	Greensteel Industries Ltd.,		
Graham-Martin Limited,			Winnipeg	913.00	
Brandon		2,315.76	Greer, Lillian E., Winnipeg	625.80	
Grahamdale Nursing Sta-			Gregoire, Alphonse,		
tion, Grahamdale		2,400.00	Winnipeg	1,135.00	
Grain Trade Press,			Gregoire, Jean Baptiste,		
Winnipeg		2,168.00	Winnipeg	1,131.50	
Grandview Co-Operative			Gregory-Cartwright Sta-		
Oil & Supplies Limited,			tions Limited, Winnipeg	64,951.81	
Grandview		1,312.01	Grenier, Alcide Pierre,		
Grandview District			Winnipeg	643.26	
Hospital, Grandview		709.50			

Name	Address	Amount	Name	Address	Amount
Grenkow, Dmytro; Grenkow, Annie, & Balaban, Mary, Winnipeg	\$ 8,757.00		Gustafson, Albin E., Erickson	\$ 3,156.50	
Grenkow, Joseph, & Grenkow, Olga, Winnipeg	696.00		Gustafson, Hugh E., Winnipeg	667.00	
Grenkow, Paul Jr., & Grenkow, Frank, Winnipeg	1,821.00		Gutta Percha & Rubber Ltd., Toronto, Ont.	865.33	
Grenon, H., Mafeking	564.09		Guy, Chappell, Guy, Wilson & Coghlin, Winnipeg	1,328.60	
Grenon, W. D., Winnipeg	1,600.00		Gypsumville Garage, Gypsumville	876.14	
Gretsinger, Alfred, Winnipeg	992.70		Gypsumville Hotel, Gypsumville	5,069.70	
Grewar, Dr. David, Winnipeg	1,800.00		Gypsumville Supply, Gypsumville	566.20	
Grewinski, Steve, Lac du Bonnet	2,230.00				
Grev Goose Bus Lines Ltd., Winnipeg	1,873.60		"H"		
Grevhound Lines of Canada Ltd., Calgary, Alta.	2,890.05		Hacault, J. L., Bruxelles	600.00	
Grieve, W. T., Winnipeg	629.82		Haddad's Store, Amaranth	5,158.90	
Griffin Multigraphing Co. Ltd., Winnipeg	2,921.72		Hadland, Phyllis M., Winnipeg	835.50	
Grinnell Company, Winnipeg	4,372.32		Hadubiak, Margaret, Winnipeg	3,042.43	
Grip-Clinch International Ltd., Winnipeg	1,545.75		Haggarty, D. A., Birch River	541.45	
Groening, Eddie H., Winnipeg	604.80		Hague, Lloyd, Notre Dame de Lourdes	2,711.50	
Grose, R. E., Winnipeg	2,120.76		Haig, John Thomas, Winnipeg	3,329.47	
Gross Cartage Ltd., A., St. Boniface	1,373.08		Hall, G. Gordon, Winnipeg	689.22	
Grouette, Wilfred, Ste. Anne	2,209.63		Hall, N. M., Winnipeg	1,352.00	
Grunthal Herd Improvement Assoc., Grunthal	1,800.00		Haloid Xerox of Canada Ltd., Toronto, Ont.	1,583.03	
Grunthal Mennonite Home Society, Grunthal	22,899.40		Halpin, James Henry, Winnipeg	1,591.61	
Gryba, Peter, Grandview	1,125.00		Halwas, John, Winnipeg	1,258.40	
Grywinski, George, Sudbury, Ont.	4,823.52		Ham, Alan E., Winnipeg	600.02	
Gudmundson, August, Lunder	1,098.23		Hamblin, Ed, St. Jean	851.89	
Guertin Brothers, Winnipeg	879.01		Hambley, Bryan S., Winnipeg	555.46	
Guest, Dr. Howard A., M.D., Winnipeg	538.09		Hamilton, A. W., Swan River	1,932.09	
Guiboche, Vent, Winnipeg	1,840.00		Hamilton, Betty L., Morris	664.10	
Guidance Centre, The, Toronto, Ont.	1,398.72		Hamilton Construction Co. Ltd., Portage la Prairie	302,381.55	
Guild, Alex, Brandon	1,900.00		Hamilton & Jones, Brandon	2,594.50	
Gumprich, Hermann, Winnipeg	1,235.00		Hamilton, R. E., Winnipeg	1,031.43	
Gunia, Mrs. J. L., Dauphin	656.25		Hamiota & District Hospital, Hamiota	1,151.99	
Gunnar Mines Limited, Toronto, Ont.	10,000.00		Hamm, Edwin W. J., Virden	806.47	
Gunning, A. E., Thalberg P.O.	563.04		Hamm, J. P., Winkler	980.75	
Gunning, William, Beaconia P.O.	978.35		Hammerstadt, William, Lac du Bonnet	3,180.50	
Gunnlaugson, Matt J., Winnipeg	48,466.60		Hammond, Arthur J., Boissevain	1,178.54	
Gunter, Irene, Executrix of the Estate of Jack C. Gunter, Selkirk	1,489.07		Hammond, Keith, Boissevain	10,407.30	
Gurr, R. C., Brandon	1,242.00		Hamonie, Dr. Marcel, St. Boniface	1,221.50	
			Hamrlik, Jack, Hodgson	884.40	
			Hancox, Ralph W., Winnipeg	727.57	
			Hand, A. J., Carman	1,241.90	
			Hanford, Dr. R. G., Winnipeg	1,415.00	

Name	Address	Amount	Name	Address	Amount
Hanna, Mrs. J. C., Brunkild	\$	2,078.75	Hay Decorating Co., H. G.,		
Hannaford Limited,			Portage la Prairie	\$	4,466.31
Dawson, Toronto, Ont. ....		9,929.04	Hay, Frank R., Findlay		4,675.00
Hanover Artificial Breeding			Hay, Robert Hendry,		
Association, Steinbach		3,396.00	Minitonas		2,219.25
Hansen, Karl B., Winnipeg		527.81	Hayes Funeral Home,		
Hapko, Walter,			The Pas		3,396.34
Lac du Bonnet		3,594.45	Hayes and Nelson, The Pas		1,174.76
Haral, Wilfred, Marchand		563.75	Hayka, William, Arnes		3,977.62
Harbow, K. A.,			Hazell, John B., Winnipeg		3,246.10
Indianapolis, U.S.A. ....		1,789.44	Heaman, Harold Leslie,		
Harel, Wilfred, Marchand		1,094.31	Winnipeg		554.00
Hargreaves, Anna Bjorg,			Heaney, A. C., Morden		837.71
Executrix of the Estate of			Hebel, John, Sprague		1,633.00
William Hargreaves			Hebenton, A. J. A.,		
(Deceased), Winnipeg		2,553.87	Winnipeg		1,823.60
Hargreaves Drug Store,			Hebert, Hector, Winnipeg		931.00
Portage la Prairie		609.39	Hedley, R. L., Souris		666.88
Harkness, D. Glenn, Beaver		650.00	Heide, Peter, Horndean		639.65
Harm & Fortin, Lundar		950.00	Helgason, Helgi,		
Harpe, R., Pikwitonei		1,482.83	Cypress River		522.50
Harper Construction Co.			Henden, Leonard G.,		
Ltd., The, Winnipeg		44,016.73	Pierson		2,118.50
Harris, A. A., Brandon		1,723.73	Henderson, A. L.,		
Harris Construction Co.			Whitemouth		25,482.27
Ltd., Winnipeg		222,317.01	Henderson Brothers,		
Harris & Partners Limited,			Minitonas		600.00
Toronto, Ont. ....		4,815,991.87	Henderson, C. A., Wawanesa		671.19
Harris, S. R., Durban		1,000.00	Henderson Directories,		
Harrison, Glen, Winnipeg		600.00	Winnipeg		14,497.90
Harrison, James Stewart,			Henderson Farm Equipment,		
Grayville		1,596.00	Portage la Prairie		4,362.61
Harrison, Milton, Holland		1,185.87	Henderson, Mary E.,		
Harrisons & Crosfield			Winnipeg		778.37
(Canada) Ltd., Montreal,			Henderson Oil Ltd.,		
Que.		2,600.00	St. Boniface		538.10
Harrisons & Crosfield			Henderson Power Equip-		
(Canada) Ltd., Winnipeg		264,806.49	ment Ltd., Winnipeg		41,433.56
Harry's Store, Hodgson		1,997.53	Henderson Regional Public		
Hart, William, Winnipeg		595.00	Library, The, Winnipeg		10,000.00
Hartenberger, F., Selkirk		1,318.70	Hendon, Leonard J.,		
Hartford Drugs, Winnipeg		557.85	Pierson		601.00
Harmeir, Donald D., The			Hendry, Dr. J., Brandon		625.60
Estate of, Flin Flon		698.59	Hennan, Dr. J. H., Elkhorn		3,589.00
Harvard University, Cam-			Henry, D. M., Shergrove		1,962.49
bridge, Mass., U.S.A. ....		1,136.28	Henteleff, Dr. Paul B.,		
Harvey, Donald B.,			Winnipeg		930.00
Winnipeg		650.03	Henuset, L. H., Pipestone		600.00
Harvey's Transfer, Brandon		2,892.75	Henzel, Paul, Winnipeg		783.33
Hassard, J.,			Herman & McLean Con-		
Portage la Prairie		2,880.11	struction, The Pas		8,135.32
Hatch Construction Co., H.			Herman, Steve, Ethelbert		1,013.93
C. & Son, Dauphin		55,525.89	Hershfield, Harry, Hodgson		953.43
Hatch, H. C., Dauphin		326,913.31	Herzog, Harold, Winnipeg		1,700.00
Hatch, H. C. & Lucas, J. J.,			Hewett, William R.,		
(jointly & severally),			Fort Whyte		823.68
Dauphin		278,582.77	Hewlett Homes Ltd.,		
Hatch, Lloyd M., Oak Lake		767.00	Winnipeg		2,000.00
Hatch Motors Ltd., Dauphin		834.47	Hextall's Lumber Yard,		
Haugen, Martin, Birch River		600.00	Poplar Point		2,311.70
Hawes Co. Ltd., Edward,			Hicks, R., East Selkirk		511.55
Don Mills, Ont. ....		627.97	Hicks, W. W. & Co. Ltd.,		
Hawryluk, O. E.,			Winnipeg		874.21
Winnipeg Beach		747.00	Hiebert, Arnold, Winnipeg		778.60
Hay, David A., Minnedosa		584.21	Hiebert, P. J., St. Ambroise		3,482.23

Name	Address	Amount	Name	Address	Amount
Higgins, E. C. & Sons Contractors Ltd., Brandon	\$	121,950.60	Holmes, Francis J. S., Winnipeg	\$	5,200.00
Higgins, L. S., Melita		859.48	Holmgren & Son E., Sprague		14,809.83
Highmoor, John, Flin Flon		2,314.16	Holmgren, Eric Edwin & Holmgren, Howard		614.68
Highway Construction, Norwood Grove		29,121.18	Holt, Rinehart & Winston of Canada Ltd., Toronto, Ont.		7,896.50
Highway Lunch, Boissevain		1,353.00	Holting, Per, Winnipeg		747.23
Hignell Printing Limited, Winnipeg		27,193.91	Holy Family Home, Winnipeg		38,346.03
Hilash, T. T., Dauphin		730.58	Home Limited, A. W., Winnipeg		514.35
Hildebrand, Neil, Brandon		728.19	Home of the Good Shepherd, Winnipeg		92,066.30
Hill, Hazel, Brandon		1,146.30	Home Owners Mortgage & Finance Co., Winnipeg		1,443.14
Hiller, Annie, Prince Albert, Sask.		594.46	Homes, Hewlett, Winnipeg		3,359.00
Hillier Paper Ltd., Winnipeg		11,055.37	Hone Motors-Modern Motors, The Pas		1,438.04
Hill's East Drug Store, Portage la Prairie		688.47	Honewell Controls Ltd., Winnipeg		735.25
Hill's Drug Stores Ltd., Portage la Prairie		1,206.55	Honig, Dr. J., Swan River		1,152.60
Hinch, Ross E., Brandon		2,006.60	Hood Auto Parts & Electric Ltd., Brandon		541.71
Hinchcliffe, Douglas, Swan River		974.80	Hood School Supplies Company Limited, Stratford, Ont.		5,265.61
Hinchcliffe, Edwin, Bowman		7,649.04	Hooker Limited, F. W., Selkirk		4,190.67
Hingrat, Louis L., Cardinal		629.80	Hopley, Eunice M., Brandon		656.04
Hink, Dr. Bernard A., Winnipeg		600.59	Hopper, Dr. P. W., Grandview		796.90
Hiscox, Robert F., Flin Flon		680.43	Horanski, George, Libau		1,120.20
Historical and Scientific Society of Manitoba, Winnipeg		3,000.00	Horn Co. Ltd., A. C., Winnipeg		1,149.90
Historic Sites, Winnipeg		1,000.00	Horner Ltd., Frank W., Montreal, Que.		7,357.96
Hi-Way Lunch Bar, Rennie		585.65	Hornick, William, Marchand		1,549.00
Hladyboroda, Peter, Saskatoon, Sask.		712.68	Horrock, Michael, Winnipeg		641.50
Hoare, Dr. Robert, Brandon		650.91	Hortig, Dr. H. R., Roblin		1,044.00
Hobart Mfg. Co. Ltd., Winnipeg		954.72	Horton Sales Limited, E. A., Toronto, Ont.		12,501.54
Hocaluk, Peter, Scantbury P.O.		1,219.68	Horton Steel Works Ltd., Calgary, Alta.		30,493.75
Hodge, F. A., Hamiota		4,322.00	Horvoka, Joseph, Winnipeg		1,394.62
Hodges, Clifford C., Clanwilliam		11,645.23	Hoskin Scientific Co., Montreal, Que.		2,218.65
Hoechst Pharmaceuticals of Canada Limited, Montreal, Que.		771.25	Hoskin Scientific Co., Winnipeg		785.55
Hoe, Dr. W. L., The Pas		971.00	Hospital Tache, St. Boniface		94,857.41
Hofenk, Johannes, Winnipeg		726.39	Hotel, Charles Edward, Austin		511.00
Hoffman, H. R., Brandon		851.85	Hotel Coffee Shop, Roblin		4,118.15
Hoffman-La Roche Ltd., Montreal, Que.		3,293.60	Hotel Portage Co. Ltd., Portage la Prairie		575.80
Hoffman, Sam, Morris		7,093.90	Hotel Robert, Birtle		4,199.20
Hogg, W. J., Kenville		8,601.72	House, Alphonse, Winnipeg		2,300.00
Holden, J. R., Winnipeg		1,295.00	House of Grant, The, Toronto, Ont.		567.74
Holiday Retreat, Portage la Prairie		25,150.25			
Holiday Retreat, Selkirk		33,155.31			
Hollinger House, Toronto, Ont.		16,773.22			
Holmes, C. A., Winnipeg		655.85			



Name	Address	Amount	Name	Address	Amount
Howard, Arthur G.,			<b>"I"</b>		
Crystal City .....	\$	666.00	Ideal Brass & Plating Com-		
Howard, H. F., Winnipeg .....		1,525.57	pany Limited, Winnipeg...	\$	2,760.32
Howard, The John &			Ideal Meat & Sausage		
Elizabeth Fry Society of			Company, Winnipeg .....		8,859.22
Manitoba, Winnipeg .....		10,000.00	Ilford Airways Ltd., Ilford		854.15
Howard's Van & Storage,			Iliffe, Geo. D., Winnipeg...	\$	648.96
Souris .....		1,477.18	Imperial Oil Limited,		
Howardson, Ronald, Lundar		903.00	Edmonton, Alta. ....		1,113,847.79
Howarth, G. C., Winnipeg .....		644.18	Imperial Oil Limited,		
Howden, J. S., Winnipeg .....		705.80	Winnipeg .....		22,788.73
Howland Hotel, Beausejour		4,694.40	Imperial Surgical Company,		
Hrechka, Steve, Minitonas .....		555.20	Winnipeg .....		1,212.53
Hryciuk, M., Alonsa .....		819.28	Imperial Taxi Limited,		
Hrymak, Andrew, and Hry-			Brandon .....		1,809.45
mak Margaret, Alonsa .....		981.55	Imperial Tobacco Sales		
Huculak, J., Gilbert Plains		7,941.88	Co., Montreal, Que. ....		5,047.07
Hudek, E. P., Winnipeg .....		945.09	Independent Carbon and		
Hudson Bay Exploration &			Printing, Winnipeg .....		677.67
Development Co. Ltd.,			Independent Fish Company		
Winnipeg .....		10,080.00	Limited, Winnipeg .....		8,011.69
Hudson Bay Mining &			Indian & Metis Friendship		
Smelting Company Ltd.,			Centre, Winnipeg .....		4,010.70
Flin Flon .....		4,601.47	Industrial Electronics Ltd.,		
Hudson Bay Plumbing Co.			Winnipeg .....		967.00
Ltd., The Pas .....		938.15	Ingram & Bell Ltd.,		
Hudson, Dr. J. E., Hamiota		585.30	Toronto, Ont. ....		7,941.41
Hudson Paper Company,			Ingram & Bell Ltd.,		
The, Winnipeg .....		2,922.43	Winnipeg .....		7,867.59
Hudson's Bay Company,			Inkster, Walker, Irish &		
Winnipeg .....		67,657.32	Hughes, Winnipeg .....		3,134.10
Huff, Henry D., Winnipeg .....		598.33	Inland Broadcasting Service,		
Huff, William E., Tod P.O.		834.84	Winnipeg .....		3,137.75
Huggard Equipment Co.			Inland Radiator Works,		
Ltd., Winnipeg .....		67,923.83	Brandon .....		676.23
Hughes-Owens Co. Ltd.,			Inland Steel & Forgings,		
Winnipeg .....		24,215.78	Winnipeg .....		1,234.50
Hugo, James, Ashern .....		659.75	Inman Motors Limited,		
Humes, Sylvia J., Winnipeg		575.00	Winnipeg .....		4,431.78
Humphries, Arthur,			Innis, Charlie, Swan River		9,477.05
Winnipeg .....		613.75	Inter-City Gas Limited,		
Hunt, Raymond W. F.,			Portage la Prairie .....		51,446.61
Thompson .....		581.42	Interlake Construction and		
Hunter, George,			Transportation Company,		
Toronto, Ont. ....		3,761.00	Ashern .....		1,281.60
Hunter, L. J., Winnipeg .....		899.38	Interlake Hotel,		
Huot, Dr. J. M., St. Boniface		993.50	Fisher Branch .....		2,084.25
Hurdal, Marshal, Riverton .....		866.86	Interlake Plumbing Ltd.,		
Hurley, Dr. N., Winnipeg .....		947.78	Gimli .....		3,177.18
Hurst, James J., Brandon .....		997.76	International Business Ma-		
Husky Construction Co.,			chines Co. Ltd.,		
Winnipeg .....		73,794.17	Don Mills, Ont. ....		58,749.12
Husky Oil & Refining Ltd.,			International Business Ma-		
Calgary, Alta. ....		442,924.92	chines Co. Ltd., Winnipeg		14,073.12
Hutchinson, Glendon,			International Educational		
Dauphin .....		1,200.97	Films Ltd., Montreal .....		510.00
Huzel, Lawrence,			International Film Distribu-		
Hadashville .....		1,033.00	tors Ltd., Winnipeg .....		1,210.00
Huzel, Mike, Hadashville ..		2,385.60	International Harvester		
Huzy, John H.,			Company of Canada		
Gilbert Plains .....		1,234.00	Limited, Winnipeg .....		12,559.82
Hyde's Transfer, Brandon ..		4,717.35	International Laboratories		
			Ltd., St. Boniface .....		5,205.90



Name	Address	Amount	Name	Address	Amount
International Loan Com- pany, Winnipeg .....	\$	560.00	Jessen, Dr. Paul, Melita .....	\$	5,459.00
International Peace Garden Incorporation, Winnipeg ..		7,500.00	Jewish Child & Family Ser- vice, Winnipeg .....		6,558.90
Investors Syndicate of Canada Ltd., for account The James Enterprises Ltd., Winnipeg .....		114,534.84	Jewish Old Folks Home, Winnipeg .....		10,707.00
Irvine, Cecil Roy, Morris ..		1,440.12	Jobin, C. L., Winnipeg .....		1,546.50
Irwin & Son Ltd., Clarke, Toronto, Ont. ....		1,349.81	Joe's Esso Service & Coffee Bar, Hadashville .....		571.04
Irwin, Mrs. G., Brandon ..		882.00	Johansen, Don, Swan River ..		948.02
Irwin, R. C., Newdale .....		1,100.00	Johnnies Service, Whitemouth .....		562.40
Isfeld, Eythor S., Morden ..		46,724.36	Johnson, Axel, Johnson, Harold, and Johnson, Clarence, (jointly and severally), Lundar .....		2,835.37
Ivaniski Brothers, Gypsumville .....		630.00	Johnson Brothers, Eddystone .....		2,205.74
Ivey, Sidney, Winnipeg .....		653.60	Johnson, Byron, Amaranth ..		652.69
<b>"J"</b>			Johnson, Dr. E., Selkirk ..		2,423.95
Jablonski, Albert, & Jablon- ski, Nellie, Winnipeg .....		797.00	Johnson, E. L., Oak Point ..		650.00
Jackson, C. A., Winnipeg .....		865.40	Johnson, H., Killarney .....		544.29
Jackson, E. A., Pipestone ..		1,300.00	Johnson, H. W., The Pas ..		7,892.83
Jackson Ltd., George N., Winnipeg .....		2,472.77	Johnson, Jack H., The Pas ..		14,873.20
Jackson Construction Ltd., James, Winnipeg .....		177,684.94	Johnson & Johnson Limited, Montreal, Que. ....		5,423.25
Jackson, S. C., Inglis .....		723.23	Johnson, Joseph, Eddystone ..		738.75
Jackson, Shirley D., Winnipeg .....		604.85	Johnson, Dr. K. I., Pine Falls .....		1,140.45
Jackson & Sons Ltd., Thos., Winnipeg .....		111,267.10	Johnson, Laugi, Riverton ..		925.00
Jacksons Oil Heating, Stonewall .....		660.00	Johnson, Muriel, Neepawa ..		615.35
Jacob, Dr. D. R., Winnipeg ..		704.00	Johnson, R., Winnipeg .....		683.57
Jacques, Arthur E., Starbuck .....		932.75	Johnson, Roy H., Riverton ..		6,749.13
Jaman, Alex, Sirko .....		2,376.34	Johnson & Son, S. C. Limited, Brantford .....		756.41
James, Shirley E., Transcona .....		508.24	Johnsons Confectionery, Thicket Portage .....		2,424.44
Jamieson, Don, McAuley .....		625.00	Johnston, Garson, Forrester, Davison & Taylor, Winnipeg .....		4,035.51
Jamieson & Son Limited, D. N., Winnipeg .....		558.15	Johnston, James H., Emerson .....		2,262.02
Jamieson, Dr. F. L., Winnipeg .....		648.15	Johnston, Jessiman & Co., Winnipeg .....		750.00
Jamieson, John Duncan, Holland .....		524.00	Johnston, Mrs. Mary M. M., Administratrix of the Es- tate of Gordon Johnston, Winnipeg .....		2,171.26
Jansen Brothers, Winnipeg ..		719.44	Johnston, Melville, Birch River .....		1,076.25
Japs, Lily E., Dominion City ..		802.56	Johnston, R. M., Binscarth ..		65,024.41
Jardine, A. O., Winnipeg .....		666.25	Johnstone, Ed, Bield .....		525.00
Jarvis, W. E., Winnipeg .....		3,650.63	Jonasson, Harry Arthur, Winnipeg .....		787.28
Jasper, Kenneth R., Steinbach .....		1,071.78	Jonasson, Dr. H., Winnipeg ..		650.00
Jaster, Fred, Morris .....		721.25	Jonasson, Dr. H. D., Winnipeg .....		505.00
Jastrau, L., Hodgson .....		593.67	Jones, Mr., The Pas .....		6,559.45
Jeffrey's Boarding Home, Neepawa .....		2,293.85	Jones, Corinne J., Winnipeg ..		772.43
Jellicoe, H. C., Winnipeg .....		1,169.33	Jones, Evan O., Swan River .....		1,595.75
Jenkins, G. Crawford, Brandon .....		585.15	Jones, Hilliard, Ninga .....		1,300.00
Jennings, W. O., Winnipeg ..		640.73	Jones, Richard Evan, Virden .....		600.00
Jensen, Mrs. Christian S., Vancouver, B.C. ....		1,255.09	Jones Tent & Awning Ltd., Vancouver, B.C. ....		913.28
Jessen, Earl G., Sanford .....		616.81			

Name	Address	Amount	Name	Address	Amount
Jorstad, Ottar,			Kent, David T., Kenton .....	\$	1,816.25
Cranberry Portage .....	\$	1,200.00	Kent Flour Mills Ltd., B. P.,		
Jory, Ralph L., Roblin .....		1,625.75	Virten .....		3,222.03
Josefchuk, Carl,			Kent, Dr. Trevor, & Gar-		
Fisher Branch .....		1,195.63	wood, Dr. J. S.,		
Joyal, Jean, St. Boniface ....		624.69	Kirkfield Park .....		3,383.00
Jubenvill, George W.,			Kenwood Mills Ltd.,		
Gilbert Plains .....		1,025.00	Arnprior, Ont. ....		850.00
Judy's General Store,			Kenyon, Grenville,		
Toutes-Aides .....		544.27	Elm Creek .....		750.00
Julmi, C., Winnipeg .....		820.25	Kenyon, Trumon,		
Junker, R. H., Winnipeg ....		741.42	Elm Creek .....		1,925.00
<b>"K"</b>			Kepron's 8/16 MM,		
Kalanza, Mike, Steep Rock		643.00	Winnipeg .....		5,326.30
Kamke, Emma, Winnipeg ..		1,816.16	Kerbis, Paul, Wawanesa ...		4,937.58
Kane Equipment Ltd.,			Kereluk, Mike, Cowan .....		717.00
Winnipeg .....		56,329.16	Kernested, H. L., Teulon ...		535.48
Kanski, Mike J., Winnipeg		564.81	Kerr, Meighen, Haddad &		
Kapitanczuk, Michael,			Kerr, Winnipeg .....		5,629.35
Winnipeg .....		3,226.29	Kerr's Funeral Chapel,		
Kaplanchuk, W., The Pas ..		528.47	Winnipeg .....		7,249.20
Karandiuk, Fred, &			Kerwin, Norman, The Pas ..		1,033.81
Karandiuk, Mary,			Ketchen Printing Company,		
(jointly), Winnipeg .....		529.15	Winnipeg .....		6,784.90
Karandiuk, Mary, Winnipeg		2,075.00	Ketchum Manufacturing Co.		
Karlenzig, Ernest George,			Ltd., Ottawa .....		6,346.84
Winnipeg .....		966.50	Kevstone Safety Clinic,		
Karpan, John, Flin Flon ....		510.60	Winnipeg .....		647.90
Karsin's Radio Electric,			Keyway Construction Ltd.,		
Winnipeg .....		5,932.68	Winnipeg .....		806.25
Kay's Limited, Winnipeg ....		5,201.59	Kidd, Garry, Winnipeg .....		934.35
Keating Brothers, Silvertown		18,486.41	Kihn, Henry, Steinbach .....		927.00
Keddie & Fowler Ltd.,			Kilburn, Roy G., Neepawa ..		1,250.00
The Pas .....		8,704.17	Kildonan Canoe Company,		
Keddy Ltd., J. A., Brandon		677.44	Winnipeg .....		1,669.50
Keddy Limited, J. A.,			Kildonan-St. Paul Health		
Winnipeg .....		1,490.10	Unit, Winnipeg .....		939.52
Keen, Lorne, Winnipeg .....		552.00	Kilgour, Dave C., Winnipeg ..		1,246.00
Keenan, J. T., Winnipeg ....		2,722.22	Kilgour's Ltd., Winnipeg ..		4,541.52
Keewatin Electric Ltd.,			Killick, C. H. P., Winnipeg ..		1,235.23
Winnipeg .....		38,289.81	Killoh, Gordon, Hamiota ....		784.45
Kehler, J. C., Horndean .....		217,447.53	Kimberly Clark Canada		
Kehler, John, Winnipeg .....		18,186.31	Limited, Toronto, Ont. ....		574.10
Keller, Oscar, Sperling .....		778.78	King, Brian R., Winnipeg ..		824.17
Kelley-Roberts, L. D.,			King Edward Hotel, Souris ..		979.15
Winnipeg .....		1,788.95	King, Dr. John L., Winnipeg ..		4,690.51
Kelly, A. M. & Sons,			King, Dr. W. C., Winnipeg ..		718.19
Winnipeg .....		365,741.96	Kingbell & Sons, William,		
Kelly, Andrew, Selkirk .....		501.00	Beausejour .....		3,858.51
Kelner, Charles, & Kelner,			Kingdon, Erle, Holland .....		804.55
Joseph Jr., Winnipeg .....		1,050.00	Kingdon Printing Co. Ltd.,		
Kemp & Mobberley,			Winnipeg .....		5,658.84
Dauphin .....		985.75	Kinosota General Store,		
Kenick Equipment Sales &			Kinosota .....		1,134.62
Rental Limited,			Kinsey's Plumbing & Heat-		
Winnipeg .....		2,847.34	ing, Boissevain .....		507.59
Kennedy, Donald Clayton,			Kiors, Dr. Antonas,		
Graysville .....		1,488.00	Fisher Branch .....		795.73
Kennedy, Earl, Winnipeg ....		829.24	Kipp-Kelly Ltd., Winnipeg ..		11,912.73
Ken's Taxi,			Kirby, W. J., Manson .....		550.00
Ste. Rose du Lac .....		1,227.00	Kirkland, W. J.,		
Kent Construction (Bran-			Portage la Prairie .....		6,939.76
don) Ltd., Brandon .....		83,696.93	Kirkpatrick, Howard .....		
			Archibald, Winnipeg .....		1,039.00
			Kissik, Garnet, Miami .....		3,957.50

Name	Address	Amount	Name	Address	Amount
Kiwanis Homes of East Kildonan, Winnipeg	\$	15,003.00	Kozak, William G., Boggy Creek	\$	684.16
Klassen Construction Ltd., B. F., Winnipeg		20,519.60	Kozak, William, Cartwright		2,292.25
Klassen, George & Spalding, N. C. (jointly & severally), Winnipeg		162,315.83	Kozakiewicz, Dr. Michael, Swan River		1,116.96
Klassen, J. C., Winnipeg		1,040.00	Kozuchar, Steve, Ethelbert		886.41
Klassen, Peter, South Junction		1,257.00	Kraft Foods Ltd., Winnipeg		1,496.00
Klassen, Peter G., Altona		1,774.12	Krahn, John, Lena		700.00
Klatt, Lydia, Winnipeg		532.79	Kreutzers' Blacksmith Shop, Steinbach		665.65
Kletke, Arthur, Brunkild		550.45	Krisko, Mike, Eden		841.05
Klimczvnski, Dr. Jerzy J. M., Selkirk		2,505.93	Kristelovich, H. B., Swan River		803.86
Klingbell, Arthur F., Winnipeg		2,274.45	Kroeker & Sons, C. T., Steinbach		653.10
Klingbell & Sons, Wm., Beausejour		4,922.71	Kroeker, Nick, Portage la Prairie		1,062.36
Klump, Roberta I., Winnipeg		1,014.85	Kroeker Seeds Ltd., Winkler		643.50
Klus, Victor, Fisher Branch		531.52	Kroeker, Walter R., Steinbach		572.10
Klymchuk, William G., Winnipeg		712.70	Kroll, W., Winnipeg		2,042.96
Klyne, Elie, Vassar		783.00	Kromar Printing Co. Limited, Winnipeg		8,285.90
Knopf, Harvey, River Hills P.O.		3,991.65	Krowiak, Stanley, & Krowiak, Caroline, Winnipeg		4,548.00
Knopf, Nelson, River Hills		1,704.30	Krushel, David, Morden		531.37
Knowles, Ross B., Headingley		1,300.00	Krystik, Anne, Winnipeg		1,509.70
Knowles School for Boys, Winnipeg		63,260.29	Krywa Brothers, Grandview		14,668.56
Knox, George A. H., Miami		902.65	Krywa, Steve, and Krywa, Mitch (jointly & severally), Grandview		72,732.67
Kobar's Hardware, The Pas		1,809.98	K & S. Equipment, Lac du Bonnet		682.52
Kohut, Daniel, Rosa P.O.		956.80	Ksiazky, Natalie, Winnipeg		691.60
Koke, Joseph, Dauphin		514.83	Kucharaw, Tony, Winnipeg		1,368.00
Kolba, Daniel, Hadashville		4,282.50	Kuchma, William, Sandilands		987.75
Kolke, Josephine, Winnipeg		664.40	Kuiper, E., Winnipeg		3,800.00
Kolmatiski, Mrs. M., East Selkirk		1,543.50	Kulik, William, Winnipeg		672.00
Kolodie, Mike, Libau		1,401.30	Kulikowsky, A., Lac du Bonnet		2,068.45
Kologie, M., Libau		2,138.49	Kumhyr, S., East Braintree		526.49
Kolt, Frances R., Winnipeg		709.37	Kuran, G. Lionel, Winnipeg		714.75
Konefal, Thomas, Silver		1,050.00	Kurian, William, Elma		8,738.42
Kopecky Construction, Minitonas		648.75	Kuss, Adolph Henry, Winnipeg		1,825.00
Kops, George Harry, & Kops, Patricia Kathleen, Winnipeg		1,000.00	Kurtz, W., Winnipeg		846.74
Korotosh General Store, Crane River		3,063.93	Kuxhouse, Bernice I., Schiller Park, Illinois, U.S.A.		541.86
Korwan, Dr. J. W. G., Roblin		786.00	Kuz, Nick, Hadashville		1,927.84
Koss, Joan, Winnipeg		600.60	Kuzyk, Veronica, Dauphin		591.65
Kostiuk, Walter, Pine River		8,617.16	Kyle, Garnet, Winnipeg		3,591.52
Kostynyk, Theo, Sundown		551.50			
Kotelko, George O., St. Boniface		1,391.00			
Kowtun, Frederick, Winnipeg		1,207.50			
Kozak, Fred, Neepawa		791.84			
Kozak, Mike, Medika		1,667.04			
Kozak, Steve, Winnipeg		529.37			

## "L"

Laak, R., The Pas	600.96
Laba, J. A., Hadashville	954.00
Labay, John, Winnipeg	618.90
Labossiere, L. R., Russell	641.34
La Broquerie Credit Union, La Broquerie	650.00

Name	Address	Amount	Name	Address	Amount
La Broquerie Herd Improvement Association, St. Pierre .....	\$	1,800.00	Lamberd, William G., Winnipeg .....	\$	1,251.04
La Broquerie Hotel, La Broquerie .....		592.80	Lambert, Alfred Inc., Montreal, Que. ....		1,093.28
La Caisse Populaire de l'Île de Chenes, Winnipeg .....		992.80	Lamont & Company Ltd., Toronto, Ont. ....		244,834.95
La Caisse Populaire de Lourdes Credit Union Society Ltd., Winnipeg ....		1,280.00	Lamont, William Stewart, & Lamont, Elizabeth June Rose, Winnipeg .....		2,800.00
La Caisse Populaire de Sainte Anne Credit Union Society Ltd., Winnipeg ....		514.40	Lamothe, Antonio V., St. Francois Xavier .....		3,256.51
Lackawanna Leather Co. of Canada Limited, Toronto, Ont. ....		715.82	Lamport-Howell (Distributors) Ltd., Calgary, Alta. ....		14,911.90
La Co-Operative de Lourdes Ltd., Notre Dame de Lourdes .....		597.21	Lance Publishing Co. Ltd., Winnipeg .....		7,380.18
Lacroix, Julius, Virden .....		1,098.26	Land Titles Office, Winnipeg .....		1,549.53
Lacwin Mining Co. Ltd., Toronto, Ont. ....		1,125.00	Landry, Alfred D., Aubigny .....		526.91
Lady Minto Nursing Home, Minnedosa .....		11,128.45	Landry, Eugene J., St. Boniface .....		1,021.21
LaFleche Construction Co. Ltd., Charleswood .....		206,143.57	Landry, Frank, Morris .....		634.98
Lafond, Mrs. Florica, La Salle .....		648.83	Landry, J. N., St. Norbert ..		3,367.90
LaFrance, J. E., St. Pierre ..		512.49	Lane, Fred J. C., Winnipeg ..		987.81
LaFreniere, Maurice J., Somerset .....		1,190.49	Lane Floor Covering, Winnipeg .....		529.10
Lagace, Bernard, La Salle ..		596.99	Langevin, Mrs. R. A., Ste. Rose du Lac .....		660.00
Lagasse, Jean H., Winnipeg ..		934.16	Langin, F. R., The Pas .....		1,107.44
Lahure, Marcel, Winnipeg ..		8,339.00	Langner, A., Beausejour ....		774.00
Laing Bros. Ltd., Winnipeg ..		1,296.60	Lanoway, Evelyn, Boissevain .....		625.72
Laing, Keith, Woodbridge, Winnipeg .....		1,364.00	La Paroisse Catholique de St. Malo, St. Malo .....		1,220.00
Lake, J. W., Portage la Prairie .....		1,463.08	Lapp, Wayne, Winnipeg ....		606.99
Lakeland Dairies Ltd., Selkirk .....		506.46	LaRocque, Lucien, Winnipeg .....		858.00
Lakeland Regional Library, Killarney .....		4,000.00	Larson, A. G., St. Boniface ..		3,087.36
Lakeside Hotel Co. Ltd., Winnipegosis .....		2,374.90	Larter, Garnet, Swan River ..		2,378.86
Lakeview Hotel, Lac du Bonnet .....		6,038.70	LaSalle River Construction Co., Winnipeg .....		24,303.81
Lakeview Hotel Co. Ltd., Shoal Lake .....		3,800.75	Lauman, G. A., Shoal Lake ..		680.41
Lakeview Senior Citizens Home, Killarney .....		2,603.70	Laurin, Emile, Winnipeg ....		1,538.00
Lakeview Service Station, Lac du Bonnet .....		1,075.12	Laurin, Evelina, Winnipeg ..		822.00
Laliberte, Lloyd, San Clara ..		2,043.12	Laurin, Joseph Magloire, & Laurin, Eveline, Winnipeg ..		6,668.00
Lallemant & Company Ltd., Fred A., Montreal, Que. ..		798.75	Lauze Construction, The Pas .....		16,822.28
Lamb, Harold, Rogers City, Michigan, U.S.A. ....		3,249.90	Lavack, L. J., Richer .....		613.18
Lamb, McManus & Associates Ltd., T., Calgary, Alta. ....		16,731.86	Lavallee, Raymond, St. Jean Laverendrye Motel, The Pas .....		8,226.63
Lamb, Thomas, The Pas ....		9,818.70	Lavoie Brothers, Lac du Bonnet .....		13,139.66
Lamb Airways Ltd., Thomas, The Pas .....		13,330.07	Lavoie, Paul, Lac du Bonnet ..		8,240.00
			Lavoie, Paul & Son, Lac du Bonnet .....		899.70
			Lavoie, Rene, Lac du Bonnet ..		3,927.84
			Lavoie, Roger, Lac du Bonnet .....		2,130.00
			Law, Annie Alberta, Administratrix of Estate of Jean H. Law, Winnipeg ....		1,659.90
			Law, Dr. G. A., Transcona ..		1,692.25



Name	Address	Amount	Name	Address	Amount
Law Society of Manitoba, Winnipeg .....	\$	922.50	Les Soeurs de la Charite de l'Hopital Generale de St. Boniface, St. Boniface .....	\$	96,084.00
Lawlor & Strange, Kenton Lawson & Sons Ltd., Frank, Brandon .....		1,311.00	Les Soeurs de la Charite St. Anthony's Hospital, The Pas .....		3,785.32
Lawson, Dr. G. A., Shoal Lake .....		1,955.85	Les Soeurs de Misericorde, Misericordia General Hospital, Winnipeg .....		27,861.64
Lawson, Dr. T. J., Carman ..		4,241.00	Les Soeurs Grises de Montreal, Winnipeg .....		3,950.00
Lawson, William T., La Riviere .....		2,721.00	Les Soeurs Grises de St. Boniface, St. Boniface .....		18,000.00
Lazarides, Damas & Smith Ltd., Toronto, Ont. ....		605.00	Lessard, Jean Baptist, Winnipeg .....		800.00
Learmonth, M. J., Winnipeg ..		116,593.14	Lessard, Odilas, & Lessard, Gertrude, St. Boniface ..		3,000.00
LeBlanc, Philippe, Winnipeg ..		610.50	Lester, Lorne, Victoria Beach .....		10,072.21
Lebleu, Denis, Winnipeg .....		702.20	Lester, Rex, Victoria Beach ..		560.20
Lebleu, Euclid, Woodridge ..		988.00	Letwin, Peter, Thalberg .....		3,580.55
Leckie Ltd., John, Winnipeg ..		1,060.00	Leveque, Joseph A., Kirkfield Park .....		712.47
LeClaire, F. P., Winnipeg .....		2,587.87	Levesque, J. G., The Pas .....		624.61
Leclair, Gerald, Letellier .....		700.11	Levitt-Safety Ltd., Toronto, Ont. ....		1,061.56
Leclaire, Henry, and Le- claire, Marc, Winnipeg .....		4,496.51	Lewis & Co., J., Winnipeg ..		18,423.27
Leclerc Construction Ltd., Winnipeg .....		768.40	Libau Hotel, Libau .....		1,105.50
Le College de St. Boniface, St. Boniface .....		24,743.03	Libich, Steven, Libau .....		1,056.40
Ledochowski, G., Chatfield ..		35,450.00	Lightly, R. W., Winnipeg ..		1,038.59
Leduchowski, Tom, Fisher Branch .....		709.97	Lincoln Electric Company of Canada Ltd., Leaside, Ont. ....		2,512.92
Ledwas (Trust Account), Mrs. E., Selkirk .....		39,751.02	Lindal, Oliver, Ilford .....		1,889.56
Lee Bern Company, Winnipeg .....		830.00	Lindal Transport Ltd., Ilford .....		607.25
Lee, R. F., Winnipeg .....		1,341.99	Lindal Transport Ltd., The Pas .....		6,862.84
Lee, Wallace, Neepawa .....		587.80	Lindale Agencies Ltd., Winnipeg .....		1,125.00
Leech, Clifford C., Winnipeg ..		923.67	Linde Company, Toronto, Ont. ....		732.75
Lee's Blacksmith & Welding, Portage la Prairie .....		946.28	Lindfield, Reginald Percy, Lindfield, Mary Jane, Russell, Frederick Wil- liam, & Russell, Daisy Ellen, Winnipeg .....		9,767.60
Leflour, G. E., Camperville .....		1,114.01	Lindsay, Mrs. Eleanor M., Emerson .....		794.85
Leflour's Taxi, Camperville .....		5,596.82	Lindsay, Harold N., Winnipeg .....		740.00
Lefty's Grill, Melita .....		2,328.05	Lindsay, John, Winnipeg .....		2,266.42
Leicester & Gemmill, Drs., The Pas .....		763.70	Lindsay, Mildred A., Melita ..		872.15
Leitch Construction Ltd., Peter, Winnipeg .....		3,453.01	Linen's Limited, Winnipeg ..		3,396.79
Leland Hotel, Killarney .....		52,861.56	Linn, Donald J., Lynn Lake ..		1,145.10
Lelond, Wilfred F., Arrow River .....		2,000.14	Lipshaw Manufacturing Co., Detroit, Michigan, U.S.A. ..		1,667.16
Lemay, U., Letellier .....		625.00	Lipsit, Marsun, Marchand ..		583.28
Lemon, Bonnie Clair, Winnipeg .....		1,584.20	Liquid Carbonic Canadian Corporation Ltd., Winnipeg .....		2,486.52
Lepine, Rene, Winnipeg .....		505.05	Liquor Control Commission, Winnipeg .....		1,869.19
Leppky, W. G., Niverville .....		12,996.85	Lister, Lorne, Victoria Beach .....		1,500.00
Leptck, John, Cranberry Portage .....		1,005.47			
Lesko, John, Winnipeg .....		7,374.27			
Leslie Construction, The Pas .....		1,847.00			
Leslie & McLean Enter- prises Ltd., The Pas .....		396,743.04			
Leslie's Storage Ltd., Winnipeg .....		3,091.50			
		1,095.04			



Name	Address	Amount	Name	Address	Amount
Little Inc., Arthur D., Cambridge, Massachu- setts, U.S.A. ....	\$	39,659.33	London and Thames Haven Oil Wharves Ltd., London, Eng. ....	\$	3,810.65
Little, Alice, Hilton .....		1,615.00	Londry, A. W., Rapid City ..		928.40
Little's Drug Store, McCreary .....		693.86	Long, William Gordon, Miniota .....		791.00
Littlewood, S. B. H., Winnipeg .....		763.76	Longman's Green & Com- pany, Toronto .....		46,965.96
Litz & Sons Company Ltd., R., Winnipeg .....		1,591.69	Longmuir, Jamesina, Winnipeg .....		2,131.21
Livestock Protection Society, Winnipeg .....		3,500.00	Lord Selkirk Hotel, Selkirk		729.35
Loans to Teachers in Train- ing—Total .....		92,291.88	Lorette Credit Union, Lorette .....		605.00
Loans to University Students, Winnipeg .....		37,232.50	Loucks, M., Winnipeg .....		526.30
Local Government District of Alexander, St. George		7,508.77	Louise-Roblin Weed Con- trol District, Mather .....		1,535.62
Local Government District of Alonsa, Alonsa .....		16,021.24	Love Brothers & Co., Winnipeg .....		811.48
Local Government District of Armstrong Inwood .....		12,241.78	Love, Ernest, Winnipeg .....		791.53
Local Government District of Consol, The Pas .....		15,559.59	Love Transfer, G. W., Portage la Prairie .....		5,982.59
Local Government District of Fisher, Fisher Branch ..		14,584.35	Love's Electric, Dauphin .....		1,430.14
Local Government District of Grahamdale, Graham- dale .....		9,689.28	Low, Ben, & Low, Andrew (jointly), Foxwarren .....		6,847.40
Local Government District of Lynn Lake, Lynn Lake		6,381.61	Lowe Brothers Company Ltd., Winnipeg .....		794.44
Local Government District of Mountain, Swan River		18,416.61	Lowen, George, & W. G. Spring, Winnipeg .....		720.00
Local Government District of Park, Russell .....		8,084.10	Lowes, Frances A., Neepawa .....		521.87
Local Government District of Piney, South Junction		11,689.09	Lowes, Milford, & Lowes, W. W. (jointly & several- ly), McAuley .....		38,579.47
Local Government District of Reynolds, Reynolds .....		5,946.20	Lowes, W. W., & Stanley, Wavrick (jointly & severally), McAuley .....		151,048.56
Local Government District of Snow Lake, Snow Lake		2,501.00	Lowndes, Charlie E., Makinak .....		876.19
Local Government District of Stuartburn, Vita .....		9,632.34	Lowry, A. L., Oak Point .....		500.50
Locke, Robert G., Birch River .....		1,207.66	L.S.M. Construction & Equipment Co. Ltd., Swan River .....		113,275.87
Locke, T. W., Dauphin .....		625.83	Lucas Construction Ltd., Regina, Sask. ....		273,108.81
Lockhart, W. S., Baldur .....		1,504.98	Lucas Construction Ltd., Swan River .....		150,970.04
Lockie, Dr. J. M., Brandon		14,599.45	Lucas Construction Limited, J. J., The Pas .....		6,741.25
Loepky, H., Morden .....		2,270.88	Lucas Construction Ltd., Wekusko .....		1,287.00
Loewen, Benno, Sewell .....		663.59	Lucko, Frank, Hazelridge ..		575.00
Loewen & Sons Ltd., C. T., Steinbach .....		47,333.11	Ludgate Construction Co., W. H., Dauphin .....		877.99
Loewen, D. H., Altona .....		3,399.89	Luduchowski, Tom, Fisher Branch .....		1,065.31
Loewen, E. B., Winkler .....		869.25	Luhowy, Zane, Winnipeg ....		1,010.10
Loewen Funeral Home, Steinbach .....		1,950.20	Lukaniuk, Margaret B., Edmonton, Alta. ....		686.24
Loewen, George, Riverton ..		817.50	Luke's Electric Motors, Winnipeg .....		1,594.19
Logan, Ralph W., Portage la Prairie .....		606.00	Lumber Dealers Supply Ltd., Winnipeg .....		508.98
Loiselle, Geo., Vassar .....		518.87	Lumsden, Eleanor A., Dugald .....		696.74
Lommerse, Dr. P. G. W. A., The Pas .....		1,406.25			

Name	Address	Amount	Name	Address	Amount
Lundman, Clifford, Erickson .....	\$	2,382.40	MacKinnon, Verna B., Winnipeg .....	\$	671.34
Lundquist, Mrs. Selma, Brunkild .....		2,326.25	MacLean-Hunter Publish- ing Co. Ltd., Toronto, Ont. ....		534.39
Lundy, A. M., McCreary ..		694.56	MacLeod, R. A., Kenville ..		6,632.92
Lylyk, Mike, Benito .....		685.00	MacLeod's Authorized Dealer, Roblin .....		648.92
Lynne, John Robert, Portage la Prairie .....		1,007.82	MacMillan Company of Canada Ltd., Toronto, Ont. ....		102,984.24
Lyon, Hon. Sterling R., Winnipeg .....		931.85	MacMillan, Bloedel & Powell River (Manitoba) Ltd., Winnipeg .....		2,207.76
Lyone Limited, Allan, Winnipeg .....		4,344.94	MacMillan & Bloedel Sales (Manitoba) Ltd., Winnipeg .....		812.41
Lysenko, John, & Griffith, George (jointly & severally), Brandon .....		101,968.87	MacPhee, Neil G., The Pas MacPherson, John, Brandon MacRae, G. N., Winnipeg ..		887.95 1,300.01 847.20
Lysyk, Michael V., Winnipeg .....		571.93	Mac's Grocery, Wanless .....		1,456.87
Lytle, Mrs. D. J., Neepawa ..		780.00	Mac's Inn, Winnipeg .....		1,251.04
Lytwyn, M. S., Winnipegosis .....		720.00	Madill, Irwin, Altamont ....		3,000.50
Lytwyn, Peter, Dauphin ....		2,449.02	Madison, D. D., Dominion City .....		552.39
<b>"M"</b>			Mager, F. A. Ltd., Winnipeg		2,272.32
MacArthur & Son Ltd., Brandon .....		1,938.24	Mager, Margit I., Winnipeg		550.00
MacAskill, Dr. D. W., George, Souris .....		1,823.00	Magnowski, Annie, Russell Magnusson, Jens, Selkirk ..		1,966.80 590.77
MacAulay, Alex, Bowsman MacAulay, Don J., Pilot Mound .....		575.00 8,476.70	Magnet, Laurent, St. Rose ..		2,035.00
Macaw & MacDonald Ltd., St. Boniface .....		487,158.65	Maico Hearing Aid Centre Limited, Winnipeg .....		1,223.00
MacCallum, Helen McMil- lan, Executive of Estate of H. M. MacCallum, Winnipeg .....		671.36	Main Construction Ltd., Carman .....		212,528.13
MacDonald, A. A., Winnipeg .....		1,675.23	Mains, Jean L., Winnipeg ..		815.39
MacDonald Brothers, Winnipeg .....		1,357.27	Main & Milner, Dauphin ....		2,649.56
MacDonald, Doris M., Vancouver, B.C. ....		1,104.16	Maksymchuk, Wm., Rorketon .....		4,404.62
MacDonald, H. J., Letellier MacDonald Memorial Hostel, Sir Hugh John, Winnipeg		542.90 46,185.00	Maksymetz, Walter J., Gilbert Plains .....		516.12
MacDonald, J. M. D., Birtle .....		979.84	Maksymowicz, Taras, Winnipeg .....		1,724.22
MacDonald Tobacco Inc., Montreal, Que. ....		822.70	Malkowich, S. A., Wabowden .....		598.27
MacGregor Agencies Ltd., Winnipeg .....		820.50	Maltby, Howard R., Winnipeg .....		630.80
MacGregor Hotel, MacGregor .....		541.75	Maltman, A. D., Winnipeg ..		810.55
Machey, Charles, Sprague ..		731.50	Manaire, Gustave, Winnipeg .....		735.00
MacIvor Electronics Ltd., Winnipeg .....		1,087.75	Manchulenko, Mike, Falcon Lake .....		10,465.58
MacKay, J. K., Winnipeg ....		584.79	Mandziuk Taxi, Alex, Winnipegosis .....		693.75
MacKay-Morton Limited, Winnipeg .....		4,237.24	Maney Laboratories Canada Limited, Paul, Toronto, Ont. ....		11,721.77
MacKenzie, A. C., Flin Flon		1,692.03	Manitou Lodge, Pine Falls ..		1,392.53
Mackey, J. E., Winnipeg ....		3,172.90	Manitowich, Frank, Libau ..		600.00
MacKinnon Co. Ltd., H. L., Winnipeg .....		12,959.01	Manness, Edward, Woodmore .....		917.57
			Manns, Robert E., Winnipeg		894.50
			Mansoff Welding, Brandon		819.00
			Mansoff Welding Manufac- turing Co., Dauphin .....		505.00

Name	Address	Amount	Name	Address	Amount
Manson, Mrs. G. A., Winnipeg .....	\$	511.49	Martin, Ben, Swan River...	\$	3,920.46
Maple Leaf Aviation Ltd., Brandon .....		792.00	Martin, F. O., Churchill .....		525.00
Maple Leaf Construction Limited, Winnipeg .....		15,862.99	Martin, John, Winnipeg .....		1,045.00
Maple Leaf Distributors Ltd., Winnipeg .....		12,739.05	Martin, Kenneth S., Baldur East Selkirk .....		535.99
Maple Leaf Nursing Home, Winnipeg .....		2,486.53	Martin, Mrs. Lois, Winnipeg .....		1,115.10
Maple Leaf-Purity Mills, Winnipeg .....		4,184.35	Martin, Michael, Winnipeg Martin, Dr. M. R., Brandon .....		2,124.06
Maple Leaf Stamp & Stencil Co., Winnipeg .....		11,459.39	Martin Paper Products Ltd., St. Boniface .....		1,148.04
Marchand Development Company, Marchand .....		560.05	Martin, Peter, Winnipeg .....		1,624.26
Mar-Chas Restaurant, Elie Marchenski, L., Winnipegosis .....		621.50	Martin Photo Ltd., Winnipeg .....		1,503.93
Marcina, E., Winnipeg .....		1,122.54	Martin Senour Company Ltd., Winnipeg .....		2,014.62
Marcoux, Dr. L. F., Morris Marcyniuk, William, & Leduchowski, Tom (jointly & severally), Fisher Branch .....		691.33	Martin, William Oscar, Winnipeg .....		567.60
Mardynalka, Dan, Hadashville .....		2,910.00	Martyn, Dr. E., Winnipeg .....		1,630.00
Mardynalka, John, East Braintree .....		58,315.67	Mason & Crysdale Limited, Toronto, Ont. ....		13,688.77
Mardynalka, Mike, Winnipeg .....		610.30	Massey, Ben, Selkirk .....		4,683.75
Margaret Memorial Home, Carberry .....		545.00	Massey-Ferguson Co. Ltd., Winnipeg .....		528.75
Mariapolis Hotel, Mariapolis .....		7,859.29	Master Builders Co. Ltd., The, Toronto, Ont. ....		5,673.89
Mariash, Bernard, Winnipeg Marie's Cafe, Ste. Anne .....		712.30	Mastex Industries Ltd., Brampton, Ont. ....		1,122.59
Maritime Telegraph and Telephone Company Ltd., Halifax .....		1,018.50	Mastex Industries Ltd., Winnipeg .....		1,408.78
Mark Motors Limited, Winnipeg .....		1,001.00	Matchett, Sandy, Treherne Maternity Center Associa- tion, New York, New York, U.S.A. ....		900.00
Marko, Metro, Libau .....		10,054.80	Mather, Myron, Flin Flon ..		604.33
Markovits, Dr. M. H., Transcona .....		4,400.00	Mathers, John, Flin Flon ..		1,929.25
Marlborough Hotel, The, Winnipeg .....		960.00	Mathison, Allan, Hamiota ...		2,008.20
Marnock, David J., Carberry .....		1,300.00	Mathison, John Gerald, Winnipeg .....		594.00
Marno's Drive Inn, Morris Marpat Inn, Piney .....		2,160.00	Mathison, Margaret, Morden .....		711.15
Marquette Gravel Co. Ltd., Winnipeg .....		3,670.10	Mathewson, Dr. Francis A. L., Winnipeg .....		965.46
Marrin Brothers Ltd., Winnipeg .....		565.70	Mathews, Dr. L. F., Swan River .....		4,130.00
Marsh, George, Winnipeg .....		4,400.00	Mathews, Dr. L. F., Swan River .....		543.00
Marshall, Dr. W. L., Dauphin .....		1,403.30	Mault, Ivan J., Dauphin .....		549.53
Marshall Wells Store, The Pas .....		586.36	Mauro, A. V., Winnipeg .....		23,466.59
Marshall Wells of Canada Ltd., Winnipeg .....		25,690.28	Mawer, Hattie, Alexander ..		522.15
Martens, J. P., Winnipeg .....		567.29	Maxwell, Neil G., Crystal City .....		520.07
Martin, A. B., Inwood .....		1,395.70	Maxwell, Russell Hammond, & Maxwell, Violet Mar- guerite, Winnipeg .....		4,371.00
			May, Michael, Winnipeg .....		14,556.40
			Mayers (Sales) Ltd., Winnipeg .....		644.26
			Mayfair Hotel, Portage la Prairie .....		736.31
			Mazur, Albert, Winnipeg .....		954.28
			Meadmore, Digby, Culross ..		721.78
			Mechandling Industries Co. Ltd., Winnipeg .....		8,561.10
			Medieta, Thelma, Winnipeg ..		709.10
			Medicare — Opticians — Total .....		41,762.32

Name	Address	Amount	Name	Address	Amount
Medicare — Druggists —			Metro Propane Ltd.,		
Total	\$	102,372.97	Winnipeg	\$	1,873.73
Medland Machinery Ltd.,			Michalski, Chas. F.,		
Winnipeg		985.82	Winnipeg		880.19
Meek, Stan, Sprague		17,031.87	Michnowsky, E., Winnipeg		1,297.15
Meikle Sales, D. B.,			Mickelson, Ole, Wekusko		7,264.88
Winnipeg		501.00	Middlechurch Home,		
Melnick's Garage & Taxi,			Middlechurch		11,888.31
Whitemouth		1,298.20	Middleton, Donald,		
Melnychuk, Peter M.,			Neepawa		20,012.70
Arborg		4,001.21	Midland Fruit Co. Limited,		
Melnyk, Frank, Rossburn		4,199.64	Winnipeg		923.99
Melody Master Manufactur-			Midland Securities		
ing Co., Houston, Texas,			Corporation Limited,		
U.S.A.		1,398.07	Toronto, Ont.		2,129,716.10
Memorial Funeral Chapel,			Mid-Town Construction		
Winnipeg		518.00	Co., Winnipeg		4,244.54
Memorial Marble & Tile Co.			Midwest Aviation Ltd.,		
Ltd., Winnipeg		27,537.84	Winnipeg		734.63
Mennonite Benevolent			Midwest Diamond Drilling		
Society, Winnipeg		6,191.84	Co. Limited, Winnipeg		33,461.41
Mennonite Invalid Home,			Mid-West Mining Supplies		
Steinbach		53,526.45	Ltd., Winnipeg		17,005.63
Men's Musical Club of Win-			Mid-West Paper Ltd.,		
nipeg Ltd., Winnipeg		2,000.00	Winnipeg		22,449.95
Menzies, Jas. G.,			Mid-West Soap and Sup-		
Crystal City		527.05	plies Ltd., Winnipeg		1,405.05
Menzies, John H., Gimli		1,239.90	Midwest Storage & Distri-		
Mercer Ltd., William M.,			buting Co. Limited,		
Winnipeg		11,987.58	Winnipeg		11,412.66
Merck & Co. Ltd.,			Mid-West Supplies,		
Montreal, Que.		1,395.35	Winnipeg		1,289.57
Merke, Chas., Riverhills		14,472.42	Mikkelson Coward & Co.		
Merrett, J. S., Winnipeg		547.13	Limited, Winnipeg		1,888.60
Mervyn, W. D., Newdale		600.00	Millan, S. P., Snow Lake		2,180.00
Meseyton Cartage,			Miller, A. S., Brandon		1,079.59
Portage la Prairie		540.00	Miller, Edgar John,		
Metal Industries Ltd.,			Winnipeg		3,089.91
Brandon		20,942.48	Miller, George, Winnipeg		1,283.64
Metcalf, Everett,			Miller, Dr. T. W. D.,		
Portage la Prairie		645,845.97	Oakville		1,391.95
Metcalfe Construction,			Mills, Spence & Company		
Portage la Prairie		3,409.61	Limited, Winnipeg		758,311.77
Metro-Goldwyn-Mayer			Milne, Jane Goodhall Dow,		
Pictures of Canada Ltd.,			Executrix of the Estate of		
Winnipeg		1,233.67	G. L. Milne (deceased),		
Metropolitan Civil Defence			Winnipeg		1,005.80
Board, Winnipeg		9,513.03	Milnychuk, Peter M.,		
Metropolitan Corporation			Arborg		1,777.52
of Greater Winnipeg,			Mine Safety Appliances Co.		
Winnipeg		99,086.88	of Canada Ltd.,		
Metropolitan Heating &			Toronto, Ont.		1,143.21
Plumbing Co. Limited,			Mine Safety Appliances Co.		
Winnipeg		1,641.76	of Canada Ltd., Winnipeg		873.77
Metropolitan Hotel, Melita		1,363.50	Miner Rubber Co. Ltd.,		
Metropolitan Investigation			Winnipeg		890.09
and Security Limited,			Miniota-Hamiota-Blanchard		
Winnipeg		4,555.40	Weed Control District,		
Metropolitan Planning Ser-			Hamiota		1,559.49
vice, Winnipeg		693.76	Miniota Hotel & Cafe,		
Metropolitan Planning			Miniota		600.00
Commission of Greater			Minister of Finance, Pro-		
Winnipeg, Winnipeg		19,172.24	vince of British Columbia,		
			Victoria, B.C.		853,265.86



Name	Address	Amount	Name	Address	Amount
Minnedosa Consumers Co-Operative Ltd.,			Monasterski, Peter,		
Minnedosa .....	\$	1,231.64	Komarno .....	\$	653.10
Minnedosa District Hospital,			Monkman, Douglas R.,		
Minnedosa .....		1,169.00	Winnipeg .....		7,706.00
Minnedosa Medical Group,			Monkman, W. H.,		
Minnedosa .....		648.00	Beausejour .....		2,766.84
Minnesota Mining & Manufacturing of Canada Ltd.,			Monkman, Wilfred,		
London, Ont. ....		40,414.15	Lac du Bonnet .....		1,160.00
Minnesota Mining & Mfg.,			Montreal Star Co. Ltd., The,		
Winnipeg .....		8,829.64	Montreal, Que. ....		1,580.82
Miscavish, Mrs. William,			Montreal Trust Co.,		
McCreary .....		983.96	Winnipeg .....		1,250,000.00
Miscavish, William J.,			Montrose Investment Company Limited, Winnipeg ..		1,000.00
The Pas .....		1,193.25	Moody, Moore & Partners,		
Misericordia General Hospital, Winnipeg .....		2,424.75	Winnipeg .....		14,053.10
Mitchell's Drug Store,			Moore, Mrs. Alice, Dauphin		2,085.20
Robin .....		880.81	Moore Business Forms		
M & M Service, St. Boniface		2,500.00	Limited, Winnipeg .....		47,588.27
Model Mfg. Co. Limited,			Moore, Hubert H.,		
Winnipeg .....		1,531.71	Winnipeg .....		1,279.81
Model Sheet Metal Works,			Moore, Richard, Carman		941.80
Victoria, B.C. ....		1,631.20	Moore, S. A., Dauphin		721.79
Modern Dairies Ltd.,			Moore's Coffee Inn,		
Brandon .....		803.45	Winnipeg .....		1,161.65
Modern Dairies Ltd.,			Moores, M. C., Kaleida		545.30
St. Boniface .....		5,604.36	Moose Lake Trading Co.,		
Modern Machine Ltd.,			Moose Lake .....		641.25
Brandon .....		896.50	Moose Lake Trading Co.,		
Modern Printing Co., The,			The Pas .....		1,010.35
Winnipeg .....		676.26	Morden Commercial		
Modjeski, Alfred,			Printers, Morden .....		774.78
Beausejour .....		910.61	Morden Lumber & Fuel		
Moen Bros. Construction,			Ltd., Morden .....		906.97
Lynn Lake .....		10,565.86	Morden Times, Morden		1,236.68
Moffatt, John, Minnedosa		1,425.00	Mordue Bros. Limited,		
Moffatt, Lyle W., Winnipeg		3,393.95	Winnipeg .....		866.00
Moffatt, R., Petersfield		684.60	Morfoot, Gordon T.,		
Moffatt, T. A., Hartney		810.00	Genthon P.O. ....		2,151.60
Moffatt's Ltd., Winnipeg		926.56	Morgan Ostiguy & Hudon		
Moffatt, Walter F. & Sons,			Ltd., Montreal, Que. ....		24,403.08
Strathclair .....		650.00	Morken, Arthur,		
Molinski, Leo, Beausejour		1,418.94	Hadashville .....		739.20
Molinski, John,			Moroz, John, Oak Bluff		1,226.50
Whitemouth .....		634.60	Moroz, Mary, Dauphin		814.55
Mollard and Associates Ltd.,			Morris Cafe, Morris		1,042.90
J. D., Regina, Sask. ....		1,215.00	Morris Eventide Home,		
Molyneaux, Phil, Wanless		1,713.22	Morris .....		41,813.27
Monarch Beauty Supply			Morris Hotel, Morris		1,240.50
Co., Winnipeg .....		1,501.40	Morris-Montcalm Weed		
Monarch Construction Co.			Control District, St. Jean		1,938.90
Ltd., Riverton .....		337,186.41	Morrish, H. T.,		
Monarch Lumber Co.,			Kirkfield Park .....		2,386.17
Brandon .....		1,442.95	Morrish, Wm. C., The Pas		700.46
Monarch Lumber Co. Ltd.,			Morrison Hardware, Selkirk		554.95
Swan River .....		1,415.56	Morrisseau, L., Crane River		2,422.50
Monarch Lumber Co. Ltd.,			Morrow, William Henry,		
The, Winnipeg .....		30,190.76	Estate of, Winnipeg		2,000.00
Monarch Machinery Co.			Mortemore, J. H.,		
Ltd., Winnipeg .....		1,345.23	Boggy Creek .....		819.41
Monarch Wear Manufacturing Co. Ltd., Winnipeg		10,496.01	Morton, J. J., Miniota		532.30
			Morton & Johnson,		
			Gladstone .....		1,405.00



Name	Address	Amount	Name	Address	Amount
Morton & Whitewater Weed Control District, Boissevain .....	\$	526.20	McAvity & Sons Ltd., T., Winnipeg .....	\$	639.86
Mosgrove, James E., Shoal Lake .....		611.41	McBride, Jack, Dauphin .....		587.45
Mosiondz, Steve, Birch River .....		647.50	McBurney, Lloyd R., Souris .....		1,087.50
Mosler-Taylor Safes Ltd., Brampton, Ont. ....		1,062.63	McCabe Grain Co. Limited, St. Boniface .....		1,557.10
Mosler-Taylor Safes Ltd., Winnipeg .....		563.74	McCabe Seeds Co. Ltd., Winnipeg .....		11,354.76
Motor Coach Industries Ltd., Winnipeg .....		9,514.66	McCallum Nursing Home, Brandon .....		21,912.95
Mott, B., Winnipeg .....		600.21	McCallum, W., Brandon .....		1,357.50
Moulden, L. W., Winnipeg ..		598.60	McCance, Gertrude F., Winnipeg .....		826.25
Mount Carmel Clinic, Winnipeg .....		1,000.00	McCauseland, Douglas H., Winnipeg .....		941.61
Mourant, Eugene, Winnipeg ..		2,180.00	McCay, Harold W., Dauphin ..		502.62
Mouritsen, Harold A., Winnipeg .....		581.30	McComb, W. K., Killarney ..		1,900.51
Mover School Supplies Ltd., Winnipeg .....		4,271.53	McConnell, Eastman & Co. Limited, London, Ont. ....		61,733.68
Moyer Vico Ltd., Winnipeg ..		6,795.57	McCorquodale, May, Winnipeg .....		1,277.12
Muchnik, D. D. S., Winnipeg ..		529.00	McCracken, Ephriam Boyd, Kelwood .....		636.31
Muirhead, John W. A., Varsity View .....		3,395.25	McCrea, Donald, Emerson ..		1,543.42
Mulaire, J. M., La Broquerie ..		1,582.98	McCreary Hotel, McCreary ..		2,758.16
Mulgrew, P. M., Winnipeg ..		648.55	McCullagh, A. H., Killarney ..		829.55
Mumford Medland Ltd., Winnipeg .....		82,087.16	McCulloch, Squire, Ritchie, Drs., Winnipeg .....		14,157.95
Municipal Building Committee, The, Stonewall ....		960.00	McCurdy Supply Co. Ltd., Winnipeg .....		17,865.60
Munro, Albert Roy, Winnipeg .....		973.25	McDaniel Consultants Ltd., Calgary, Alta. ....		625.25
Munro, Harvey, Inglis .....		4,999.38	McDiarmid Brothers Ltd., Winnipeg .....		8,138.41
Munro Sales & Service, Dauphin .....		1,659.04	McDiarmid Eye, Ear, Nose & Throat Clinic, Brandon ..		1,473.25
Murray-Grantford Ltd., Winnipeg .....		1,906.21	McDonald Scale Service, A. W., Winnipeg .....		3,373.61
Murray, J. M., Binscarth .....		608.00	McDonald Currie & Co., Winnipeg .....		1,627.56
Murray, R., Winnipeg .....		609.80	McDonald & Lawson, Winnipeg .....		540.00
Murray's Garage (Neepawa) Ltd., Neepawa ....		1,488.13	McDonald, P. J., Killarney ..		1,314.00
Murray's Garage, Souris .....		43,655.20	McDougall, B. D., Winnipeg ..		777.07
Murrell, Verna E., Winnipeg ..		1,251.58	McDougall, John Malcolm, Winnipeg .....		861.05
Musgrove, James E., Shoal Lake .....		3,581.34	McDougall, M. L., Neepawa ..		933.73
Muskrat Trappers—Total Card .....		3,858.46	McElrea, D. R., Winnipeg ..		1,386.72
Musson Book Co. Ltd., Toronto, Ont. ....		16,783.86	McFee, J. B., Grahamdale ..		1,095.62
Mutual, W. D., Medika .....		8,876.52	McGavin Bakeries Limited, Brandon .....		27,102.25
Myers, Elmer H., Grandview .....		550.00	McGirr & Hirschfield, Dauphin .....		1,537.25
Myers, William R., Belmont ..		1,740.00	McGirr, E. N., Dauphin .....		1,500.02
Mymryk, Anthony, Ross .....		1,043.28	McGraw-Hill Co. of Canada Ltd., Toronto, Ont. ....		14,904.48
Myslawchuk, Steve, Libau .....		604.50	McGregor, D. G., Winnipeg ..		1,021.74
McAinsh & Co. Ltd., Toronto, Ont. ....		3,519.61	McInnis, W. J., Rennie .....		5,483.50
McAmmond, D. W., Winnipeg .....		820.37	McIntosh, D. J., Lac du Bonnet .....		531.92
McArter, Betty M., Hartney ..		569.22	McIntosh, J. Alex, Swan River .....		9,040.19
McAvity & Sons Ltd., T., St. John, N.B. ....		4,842.15	McIntyre, Archie D., Emerson .....		855.50

Name	Address	Amount	Name	Address	Amount
McIvor Brothers, Ebor .....		\$ 1,100.00	McManus, T. Lamb & Associates Ltd., Winnipeg .....		\$ 38,872.48
McKay, Mervin C., Winnipeg .....		614.70	McMaster Limited, Portage la Prairie .....		780.00
McKay, P. & Sons, Swan River .....		1,503.85	McMillan, C. A., Ashern .....		1,585.92
McKay, R. J., Brandon .....		12,069.97	McMillan, Lawrence D., Winnipeg .....		810.25
McKay's Garage, Pilot Mound .....		575.00	McMillan, S. K., Winnipeg .....		773.54
McKee, Dr. A. D., Dauphin .....		1,761.00	McMorris, Dr. L. S., Winnipeg .....		2,300.00
McKee, John H., Neepawa .....		750.00	McMullen, James L., Killarney .....		600.00
McKenzie Company Ltd., A. E., Brandon .....		6,680.53	McMurray, R. M., Russell .....		541.42
McKillops Funeral Home, Portage la Prairie .....		996.90	McNamara Construction Ltd., Toronto, Ont. ....		977,092.52
McKim Advertising Ltd., Winnipeg .....		58,138.13	McNamara Construction, Western Ltd., Edmonton, Alta. ....		94,811.00
McKinney and Co. Limited, Winnipeg .....		1,081.10	McNeely, Jack W., The Pas .....		1,071.00
McKinney, L. J., Waskada .....		1,425.40	McNeill, L. D., Winnipeg .....		683.29
McKinnon, Ivan H., Winnipeg .....		576.88	McNish, L. H., Brandon .....		1,591.54
McKinnon, M. W., Winnipeg .....		652.63	McPhail, Alex, Brandon .....		1,195.92
McKittrick, R. Russell, Crystal City .....		650.00	McPhail, Hugh, Mafeking .....		542.25
McLaren, A. W., Dauphin .....		1,002.99	McPhedran, Dr. J. A., Neepawa .....		4,649.00
McLean Company Ltd., G., Winnipeg .....		14,794.34	McPhee, Gordon, Dauphin .....		573.83
McLean, George, Dauphin .....		14,004.85	McPherson, D. B., Winnipeg .....		654.77
McLean, George, Construc- tion Ltd., Dauphin .....		53,517.84	McPherson, J. B., Lac du Bonnet .....		523.10
McLean, George N., Pilot Mound .....		3,000.00	McPherson, William, Whytefold .....		624.25
McLean, Jim, The Pas .....		1,034.88	McQuay, Murray, Dauphin .....		1,671.95
McLean Merchandise Sales Ltd., Toronto, Ont. ....		2,978.43	McRae, H. R., Winnipeg .....		1,243.05
McLean Construction Ltd., R., The Pas .....		13,583.63	McTavish, Alex and Elliott (jointly & severally), Shoal Lake .....		11,077.71
McLean & Son, J. H., Shoal Lake .....		1,267.01			
McLean, Stewart E., Winnipeg .....		624.74			
McLean's Food Products Ltd., Montreal, Que. ....		1,518.02			
McLeish, Elizabeth M., Winnipeg .....		621.43			
McLeod, Bud, Brandon .....		2,514.25			
McLeod, Daniel E., Belmont .....		1,498.00			
McLeod, E. L., Lac du Bonnet .....		500.30			
McLeod Limited, George J., Toronto, Ont. ....		4,221.81			
McLeod, J. A., MacDonald .....		1,000.00			
McLeod, Young, Weir and Company Ltd., Toronto, Ont. ....		698,418.86			
McLeod, Young, Weir and Co. Ltd., Winnipeg .....		34,750.00			
McLeod's Nursing Home, Brandon .....		1,224.19			
McMahon, W. G. Limited, Winnipeg .....		8,074.29			
McManes Brothers, Alexander .....		600.00			

### "MANITOBA"

Manitoba Approved Flock Owners' Association, Winnipeg .....	731.00
Manitoba Auto Spring Works, Winnipeg .....	766.53
Manitoba Bridge & Engin- eering Works, Winnipeg ..	60,023.46
Manitoba Bus Terminals, Winnipeg .....	1,640.45
Manitoba Cancer Treatment & Research Foundation, Winnipeg .....	385,684.78
Manitoba Cartage & Storage Ltd., Winnipeg .....	1,368.59
Manitoba Clinic, Winnipeg .....	6,442.75
Manitoba Clothing Co., The, Winnipeg .....	3,694.26
Manitoba Commercial Col- lege, Winnipeg .....	1,580.00
Manitoba Dairy & Poultry Co-Operative Limited (Quick Freeze Plant), Brandon .....	3,748.30

Name	Address	Amount	Name	Address	Amount
Manitoba Dairy & Poultry Co-Operative Ltd., Brandon .....	\$	36,311.08	Manitoba Text Book Bureau, Winnipeg .....	\$	754,135.99
Manitoba Dairy & Poultry Co-Operative Limited, Portage la Prairie .....		7,234.39	Manitoba Theatre Centre, Winnipeg .....		4,000.00
Manitoba Dental Association, Winnipeg .....		35,464.00	Manitoba Transportation Commission, The, Winnipeg .....		4,611.32
Manitoba Dental Service, Winnipeg .....		51,342.61	Manitoba Travel & Convention Association, The, Winnipeg .....		20,000.00
Manitoba Development Fund, Winnipeg .....		1,306,436.73	Manitoba Winter Fair, Brandon .....		8,120.00
Manitoba Education Assoc., Winnipeg .....		1,000.00	<b>"MUNICIPALITIES"</b>		
Manitoba Federation of Game & Fish Assoc., Winnipeg .....		5,000.00	Municipality of Albert, Tilston .....		81,119.52
Manitoba Heart Foundation, Winnipeg .....		6,000.00	Municipality of Archie, McAuley .....		19,908.82
Manitoba Health Services, Winnipeg .....		12,909.95	Municipality of Argyle, Baldur .....		25,479.25
Manitoba Hospital Services Plan, Winnipeg .....		3,015,306.00	Municipality of Arthur, Melita .....		18,673.35
Manitoba Hydro Electric Board, Winnipeg .....		49,999,399.87	Municipality of Assiniboia, Kirkfield Park .....		56,445.40
Manitoba Medical Association, Winnipeg .....		28,356.80	Municipality of Bifrost, Arborg .....		45,604.76
Manitoba Medical Service, Winnipeg .....		101,791.20	Municipality of Birtle, Birtle .....		23,829.92
Manitoba Motor Transit Ltd., Brandon .....		1,995.30	Municipality of Blanshard, Oak River .....		24,516.12
Manitoba Museum Association, Winnipeg .....		5,000.00	Municipality of Boulton, Inglis .....		17,305.31
Manitoba Paper Co. Ltd., Pine Falls .....		2,063.47	Municipality of Brenda, Waskada .....		16,061.70
Manitoba Pool Elevators, St. Boniface .....		61,949.01	Municipality of Brokenhead, Beausejour .....		24,522.80
Manitoba Pool Elevators, Winnipeg .....		1,425.17	Municipality of Cameron, Hartney .....		35,656.03
Manitoba Power Commission, Winnipeg .....		14,317,961.40	Municipality of Cartier, Elie .....		51,360.60
Manitoba School Trustees Association, Winnipeg .....		5,000.00	Municipality of Charleswood, Charleswood .....		41,933.43
Manitoba Teachers College, Winnipeg .....		4,074.00	Municipality of Clanwilliam, Erickson .....		25,767.61
Manitoba Technical Institute, Trainee Subsistence Allowances—Total Card, Winnipeg .....		30,814.60	Municipality of Coldwell, Lundar .....		22,314.62
Manitoba Telephone System, Brandon .....		25,980.80	Municipality of Cornwallis, Brandon .....		33,267.30
Manitoba Telephone System, Dauphin .....		26,883.57	Municipality of Daly, Rivers .....		20,406.17
Manitoba Telephone System, Portage la Prairie .....		10,012.70	Municipality of Dauphin, Dauphin .....		41,217.16
Manitoba Telephone System, The Pas .....		9,614.31	Municipality of De Salaberry, St. Pierre .....		41,562.46
Manitoba Telephone System, Winnipeg .....		13,534,184.51	Municipality of Dufferin, Carman .....		28,440.84
Manitoba Temperance Alliance, Winnipeg .....		30,000.00	Municipality of East St. Paul, Bird's Hill .....		8,120.82
Manitoba Tent & Awning Co., Winnipeg .....		2,632.20	Municipality of Edward, Pierson .....		18,789.56
			Municipality of Ellice, St. Lazare .....		22,010.73
			Municipality of Elton, Forrest .....		20,462.85

Name	Address	Amount	Name	Address	Amount
Municipality of Eriksdale, Eriksdale .....	\$	14,796.08	Municipality of North Cypress, Carberry .....	\$	25,773.49
Municipality of Ethelbert, Ethelbert .....		21,352.46	Municipality of North Kildonan, Winnipeg .....		28,426.58
Municipality of Fort Garry, Fort Garry .....		95,656.41	Municipality of North Norfolk, MacGregor .....		45,061.04
Municipality of Franklin, Dominion City .....		26,841.11	Municipality of Oakland, Nesbitt .....		22,696.42
Municipality of Gilbert Plains, Gilbert Plains .....		32,895.04	Municipality of Ochre River, Ochre River .....		28,983.77
Municipality of Gimli, Gimli Municipality of Glenella, Glenella .....		20,294.52	Municipality of Odanah, Minnedosa .....		21,272.85
Municipality of Glenwood, Souris .....		26,431.94	Municipality of Old Kildonan, Old Kildonan ..		5,948.26
Municipality of Grandview, Grandview .....		23,893.03	Municipality of Pembina, Manitou .....		26,891.88
Municipality of Grey, Elm Creek .....		22,980.84	Municipality of Pipestone, Reston .....		27,794.79
Municipality of Hamiota, Hamiota .....		38,156.32	Municipality of Portage la Prairie, Portage la Prairie		90,387.44
Municipality of Hanover, Steinbach .....		19,302.82	Municipality of Rhineland, Altona .....		56,741.99
Municipality of Harrison, Newdale .....		86,860.09	Municipality of Ritchot, St. Adolphe .....		29,188.91
Municipality of Hilsburg, Roblin .....		34,572.54	Municipality of Riverside, Dunrea .....		24,935.60
Municipality of La Broquerie, La Broquerie		20,860.36	Municipality of Roblin, Cartwright .....		22,301.68
Municipality of Lac du Bon- net, Lac du Bonnet .....		16,296.88	Municipality of Rockwood, Stonewall .....		40,312.59
Municipality of Lakeview, Langruth .....		23,659.46	Municipality of Roland, Roland .....		27,994.06
Municipality of Langford, Neepawa .....		28,749.29	Municipality of Rosedale, Neepawa .....		27,473.90
Municipality of Lansdowne, Arden .....		26,704.43	Municipality of Rosburn, Rosburn .....		29,165.19
Municipality of Lawrence, Rorketon .....		44,288.82	Municipality of Rosser, Rosser .....		31,391.58
Municipality of Lorne, Somerset .....		27,480.14	Municipality of Russell, Russell .....		18,654.75
Municipality of Louise, Crystal City .....		62,375.09	Municipality of St. An- drews, Clandebye .....		37,767.42
Municipality of McCreary, McCreary .....		26,348.18	Municipality of Ste. Anne, Ste. Anne .....		35,706.19
Municipality of MacDonald, Sanford .....		23,929.45	Municipality of St. Cle- ments, East Selkirk .....		47,236.74
Municipality of Machin, Eagle River, Ont. ....		38,959.15	Municipality of St. Francois- Xavier, St. Francois- Xavier .....		16,827.53
Municipality of Miniota, Miniota .....		1,666.33	Municipality of St. Laurent, St. Laurent .....		16,731.58
Municipality of Minitonas, Minitonas .....		20,085.56	Municipality of St. Vital, St. Vital .....		155,218.78
Municipality of Minto, Minnedosa .....		35,982.54	Municipality of Ste. Rose, Ste. Rose du Lac .....		30,733.21
Municipality of Montcalm, Letellier .....		18,914.55	Municipality of Saskatche- wan, Rapid City .....		17,779.46
Municipality of Morris, Morris .....		29,670.52	Municipality of Shellmouth, Dropmore .....		17,755.23
Municipality of Morton, Boissevain .....		47,552.88	Municipality of Shell River, Roblin .....		31,147.36
Municipality of Mossey River, Fork River .....		30,888.64	Municipality of Shoal Lake, Shoal Lake .....		19,662.84
		42,811.49			



Name	Address	Amount	Name	Address	Amount
Municipality of Sifton, Oak Lake .....	\$	24,983.32	National Carbon Company, Toronto, Ont. ....	\$	513.19
Municipality of Siglunes, Ashern .....		23,627.53	National Cash Register Company of Canada Limited, Winnipeg .....		3,108.72
Municipality of Silver Creek, Angusville .....		19,026.49	National Drugs Limited, Winnipeg .....		9,651.49
Municipality of South Cypress, Glenboro .....		19,335.60	National Film Board of Canada, Montreal, Que. ...		592.85
Municipality of South Nor- folk, Trehern .....		28,435.01	National Fruit Co., The Pas National Geographic Society, Washington, D.C., U.S.A. ....		1,761.59
Municipality of Springfield, Oakbank .....		56,666.60	National Grain Co. Ltd., Dauphin .....		1,212.40
Municipality of Stanley, Morden .....		35,102.73	National Grain Co. Ltd., Winnipeg .....		5,135.94
Municipality of Strathclair, Strathclair .....		23,162.82	National Motors Ltd., Winnipeg .....		1,018.53
Municipality of Strathcona, Belmont .....		19,326.46	National Paper Goods Limited, Winnipeg .....		12,173.91
Municipality of Swan River, Swan River .....		40,228.65	National Products Co., Winnipeg .....		3,080.56
Municipality of Tache, Lorette .....		39,004.90	National Testing Labora- tories Limited, The, Winnipeg .....		1,606.72
Municipality of Thompson, Miami .....		18,895.03	National Trust Co. Ltd., Winnipeg .....		12,190.77
Municipality of Turtle Mountain, Killarney .....		25,661.03	National Typewriter & Of- fice Equipment Co. Ltd., Winnipeg .....		27,510,114.18
Municipality of Victoria, Holland .....		26,134.61	Natrasany, Delmer E., Minitonas .....		2,284.98
Municipality of Victoria Beach, Winnipeg .....		5,475.01	Natrasany, Stefan, Fork River .....		956.00
Municipality of Wallace, Virden .....		65,249.43	Nault, Emanuel, Woodridge Nault, G. A., Woodridge ...		550.00
Municipality of Westbourne, Gladstone .....		112,710.13	Nault, Raphael, Richer .....		1,137.00
Municipality of West Kil- donan, West Kildonan ....		72,011.90	Navrot, W., Lac du Bonnet Nawrocki, John, Winnipeg ..		1,864.63
Municipality of West St. Paul, Middlechurch .....		9,689.57	Nay, R. B., Brandon .....		856.80
Municipality of Whitehead, Alexander .....		15,907.08	Neabel, Lois I., Shoal Lake Neal, Dr. W., Winnipeg .....		1,402.86
Municipality of White- mouth, Whitemouth .....		28,848.55	Neale, Stothard & Chap- man, Brandon .....		662.10
Municipality of White- water, Minto .....		26,525.53	Nebylowich Nursing Home, Winnipeg .....		2,339.20
Municipality of Winchester, Deloraine .....		28,856.03	Neduzak, Albert, Winnipeg Neely, Samuel, Eriksdale ....		583.15
Municipality of Woodlands, Woodlands .....		25,608.80	Neepawa Cattle Breeding Association, Neepawa ....		795.00
Municipality of Woodworth, Kenton .....		29,754.36	Neepawa District Memorial Hospital, Neepawa .....		2,580.68
<b>"N"</b>			Neepawa Health Unit, Neepawa .....		696.40
Naaykens & Sons Transport, Beausejour .....		1,325.54	Neild Brothers Auto Service Limited, Melita .....		853.80
Nabob Foods, Vancouver, B.C. ....		7,870.77	Nelson, Evert, Winnipeg ....		1,058.75
Nacinevich, Matthew, East Braintree .....		1,260.00	Nelson, Foster & Scott Ltd., Toronto, Ont. ....		1,027.00
Nakka, William, McMunn....		789.64	Nelson, H., Sprague .....		2,020.00
National Bundle Tyer Co., Blissfield, Michigan, U.S.A. ....		993.90	Nelson, Hazel, Winnipeg ....		531.39
			Nelson River Construction Ltd., St. Boniface .....		Neild Brothers Auto Service Limited, Melita .....
					500.40
					700.00
					20,888.56
					2,103.12
					2,255.00
					1,319,064.57



Name	Address	Amount	Name	Address	Amount
Nelson & Sons (Canada) Ltd., Thomas, Toronto, Ont. ....	\$	13,106.70	Northern Paint Co. Limited, Winnipeg .....	\$	3,876.09
Nemetchek, Jos., Minitonas Neptune Meters Ltd., Toronto, Ont. ....		616.30	Northern Petroleum Cor- poration Ltd., Kamsack, Sask. ....		99,638.15
Nesbitt, Thomson & Com- pany Ltd., Winnipeg .....		1,107.19	Northern Publishing Co. Ltd., The Pas .....		771.82
Neufeld, Peter K., Steinbach .....		327,254.82	Northern Sales Ltd., Winnipeg .....		2,973.70
Nevin, Dan R., Moore Park New Gateway Hotel, Emerson .....		3,800.13	Northern Shoe Mfg. Co. Limited, Winnipeg .....		633.60
Newhouse, B., Winnipeg ....		700.00	Northern Wood Preservers Limited, Port Arthur, Ont. ....		2,623.76
Newman, F. W., Q.C., Winnipeg .....		1,260.71	Northland Coal & Ice Co. Ltd., Winnipeg .....		3,517.93
Newman Millwork Ltd., Winnipeg .....		533.98	Northland Drugs Ltd., The Pas .....		651.36
Nicks Cafe, Ninette .....		1,270.00	North-Langford Weed Control, Oberon .....		855.00
Nicol, G. H., Belmont .....		1,874.25	North Star Hotel, Manigotogan .....		2,254.00
Nield Bros. Auto Service Ltd., Virden .....		1,630.00	North Star Oil Ltd., Brandon .....		2,258.95
Nieman, William, Swan River .....		3,337.96	North Star Oil Ltd., Winnipeg .....		162,375.80
Nieman, Mrs. William, Swan River .....		10,418.21	Northwest Laundry Ltd., The, Winnipeg .....		2,628.30
Nightingale Nursing Home, Winnipeg .....		1,374.00	North-West Motors, Winnipeg .....		1,023.05
Nixon, D. B., Charleswood Noranda Copper and Brass Limited, Toronto, Ont. ....		12,323.58	North West Packers Ltd., Winnipeg .....		2,068.65
Noranda Mines Limited, Toronto, Ont. ....		510.47	North West Wholesale Co., Winnipeg .....		14,748.70
Norburn, W. E., Winnipeg ..		5,000.00	Nothart Engineering Sales Ltd., Winnipeg .....		11,407.80
Nordic Construction Ltd., Riverton .....		55,000.00	Notre Dame Hotel, Notre Dame de Lourdes ..		2,400.95
Norfield Bulman Ltd., Winnipeg .....		1,144.58	Nowak, E. W., Swan River Nowosad, John Michael, & Nowosad, Anton William (jointly), Winnipeg .....		2,293.31
Norfolk-MacGregor Medical Nursing Unit, The, MacGregor .....		4,327.25	Nowosad, Mary, Selkirk ....		1,062.56
Norman, Walton E., and Norman, Mrs. Dorothy G., Dugald .....		3,402.48	Noyes, Walter F., Winnipeg		1,244.54
North American Distributors Limited, Calgary, Alta. ....		630.00	Nuestater, Abraham A., Altona .....		1,194.57
North American Lumber & Supply Co. Ltd., Winnipeg		1,028.40			663.38
North Eastern Corporation Ltd., Halifax, Nova Scotia		927.63	<b>"O"</b>		
North End Auto Spring & Bumper Works, Winnipeg		10,909.70	Oasis Playground Limited, Winnipeg .....		28,300.00
North, Margaret D., Carman .....		10,000.00	Oatway, E. T., Winnipeg ....		518.85
Northern Auto Parts Ltd., Brandon .....		2,295.95	Obszarski, Joe, & C. Bar- rette, Fisher Branch .....		695.00
Northern Electric Co. Ltd., Winnipeg .....		880.86	Office Overload Co. Limited, Winnipeg .....		727.56
Northern Health Services, The Pas .....		6,718.10	Office Specialty Mfg. Co. Ltd., New Market, Ont. ..		5,668.44
Northern Local Health Unit, Flin Flon .....		17,892.30	Office Specialty Mfg. Com- pany Limited, Winnipeg ..		40,909.96
		1,099.69	Ofrex (Canada) Limited, Toronto, Ont. ....		5,584.49
		1,024.16	Ogg, Angele, Winnipeg .....		3,000.00

Name	Address	Amount	Name	Address	Amount
Ogilvie-Five Roses Sales Ltd., Winnipeg .....		\$ 2,614.28	Overhead Door Sales Ltd., Winnipeg .....		\$ 554.95
Ohryn, Nick, Pelican Rapids		1,381.88	Owen Publishing Co., F. A., Dansville, New York, U.S.A. ....		1,224.69
Okraïneç, Rosie, Toronto, Ont. ....		600.00	Owens, Jean Baptiste, Winnipeg .....		790.50
Old Age & Blind Persons Pensions, Old Age Assistance & Blind Persons Allowance Board, Winnipeg		4,462,475.55	Oxford Restaurant, Transcona .....		1,779.00
Oldfield, Kirby & Gardner, Winnipeg .....		1,409,447.82	Oxford University Press, Toronto, Ont. ....		9,362.51
Old Sol Manufacturing Co., Winnipeg .....		768.62	<b>"P"</b>		
Oliver, A. R., Marquette ...		638.00			
Oliver, Dr. Wm. R., Swan River .....		3,578.00	Packer, K. G., Winnipeg ...		944.04
Olson, Helgi, Piney .....		5,856.77	Paessens, Paul, Snow Lake		1,025.34
O'Neill, John, Cranberry Portage .....		565.00	Paetkau, Peter, Lowe Farm		3,706.23
Oneschuk, William, Ladywood .....		10,062.40	Paler, S., Minnedosa .....		818.62
Ontario Beauty Supply Co. Ltd., Winnipeg .....		1,442.39	Paley John, Winnipeg .....		3,389.10
Ontario Central Airlines Limited, Wabowden .....		1,037.28	Palm Dairies Ltd., Winnipeg .....		1,623.03
Ontario School for the Blind, Brantford, Ont. ...		21,302.94	Palmer, W. M., Winnipeg ...		1,420.60
Ontario Tobacco Co. Ltd., Toronto, Ont. ....		1,316.70	Palsson, L., Lundar .....		813.18
Orbanski, Mike, Hnausa ...		35,611.33	Palsson, Thorstein, Lundar		1,500.00
Orbanski, Walter, Hnausa ...		18,141.49	Panagrot, Michael, Winnipeg .....		10,114.92
Orchard, Mrs. Ethne, Arden		1,603.25	Panel Ply Ltd., Winnipeg ..		1,014.38
Organ, W. E., Winnipeg .....		1,659.33	Papuga, Frank, Rorketon ...		645.00
Ormand, Norris, McMunn ...		2,462.50	Paquin, F. L., Steinbach .....		525.33
Orr, Fraser G., Elm Creek		2,026.88	Parents Institute Inc., Bergenfield, N.J., U.S.A. ....		758.92
Orr, James, Elkhorn .....		550.00	Paris Cafe, The Pas .....		649.61
Orr Motors, Grandview .....		1,393.46	Park, George Baxter, Winnipeg .....		610.00
Ortho Pharmaceutical (Canada) Ltd., Don Mills, Ont. ....		1,349.80	Parkdale Dairy Farms Ltd., Winnipeg .....		4,696.80
Osborne Memorial Home, Neepawa .....		1,107.85	Park-Hannesson Ltd., Winnipeg .....		14,554.89
Osborne Nursing Home, Neepawa .....		802.00	Parke Davis & Co. Ltd., Winnipeg .....		11,536.26
Osborne Nursing Home, Winnipeg .....		5,564.93	Parker Frank & Sons Ltd., The Pas .....		2,333.62
Osis Building Supplies, Lac du Bonnet .....		964.61	Parker, G. W., Winnipeg ...		514.05
Osler, Hammond & Nanton Ltd., Winnipeg .....		310,639.61	Parkes, Alfred, Selkirk .....		4,220.50
Osmose Wood Preserving Co. of Canada Ltd., Montreal, Que. ....		3,626.63	Parkes, Harold E., Minnedosa .....		4,627.67
Osterman, Elsa Maria, Winnipeg .....		503.32	Parkhill Bedding & Furniture, Winnipeg .....		8,407.61
Otis Elevator Co. Ltd., Hamilton, Ont. ....		4,869.70	Parks Board of the City of St. Boniface, St. Boniface		3,023.64
Outboard Motors Sales & Rental Company, Winnipeg .....		3,688.81	Parks, Eunice L., Saskatoon, Sask. ....		942.37
Outhwaite, J. Erle, Minnedosa .....		1,103.06	Parkside Motors, Roblin ...		1,770.26
			Parkside Moving & Storage Ltd., Dauphin .....		1,273.53
			Parkview Hotel, Grand Marais .....		510.70
			Parmentier, Fred, Winnipeg .....		1,004.80
			Parr, Evelyn Aileen, & Parr, Myrna Annetta, Winnipeg .....		5,100.00
			Parr, Gilbert J., Washington, D.C., U.S.A. ....		808.14

Name	Address	Amount	Name	Address	Amount
Parrott, Catherine Edna, & Parrott, Gerald Maurice & Parrott, Phyllis Isobel, Winnipeg .....		\$ 1,600.00	Peloquin, Mrs. Victoria, St. Norbert .....	\$	1,125.00
Parsons Airways Northern Ltd., Flin Flon .....		3,925.40	Pembina Artificial Breeders Assoc., Darlingford .....		1,315.00
Parsons, Glen S., Swan River .....		709.71	Pembina Hotel Dining Room, Winnipeg .....		2,658.00
Partridge, Lance S. M., Winnipeg .....		614.85	Pembina Motors, Manitou ..		648.88
Partridge, T. S., Selkirk ....		1,078.00	Pembina Plumbing & Heat- ing, Morden .....		736.80
Pasareno, William, Grandview .....		28,601.57	Penner, Abraham Klass, Winnipeg .....		740.00
Pascoe, Henry, Winnipeg ..		1,000.00	Penner & Sons Ltd., A. K., Giroux .....		14,928.98
Pasieka, Walter, Flin Flon ..		617.00	Penner, Aaron Wohlege- muth, Winnipeg .....		500.80
Paterson, Dr. J., Dauphin ..		14,673.25	Penner, Aron G., Lorette ..		1,136.33
Paterson, Thomas John, Paterson, Barbara Evelyn, Winnipeg .....		997.44	Penner, Allan Giesbrecht, Winnipeg .....		3,709.60
Patmor Construction, Virden .....		155,269.47	Penner Construction Ltd., Steinbach .....		57,293.42
Patons & Baldwins Limited, Toronto, Ont. ....		560.47	Penner, Cornelius Gies- brecht, Lorette .....		3,030.20
Patricia Transportation Co. Ltd., Winnipeg .....		66,750.68	Penner, Dr. D. W., Winnipeg .....		5,572.45
Patson, Wm. L., Winnipeg ..		723.90	Penner, Harvey, Ste. Anne ..		600.00
Patterson, J. R., Helston ....		675.00	Penner, Jake, Ste. Anne ....		712.49
Patterson, Tom, Croll .....		1,264.00	Penner, John D., Brandon ..		1,124.50
Patterson, W. R., Boissevain .....		1,380.00	Penner, John Warkentine, Winnipeg .....		613.60
Patterson, W. S., Selkirk ....		945.45	Penner Motors Ltd., Steinbach .....		2,720.72
Patton, Connie, Winnipeg ..		1,543.15	Penner, Peter E., Morden ..		527.65
Patton, Thomas, Winnipeg ..		2,225.48	Penner, Peter E., Winnipeg ..		5,499.90
Paul Limited, H. C., Winnipeg .....		9,391.07	Penner, Stan, National Mills .....		592.88
Paul, H. L., Balmoral .....		686.95	Penner Tire & Rubber Co., Winnipeg .....		26,455.33
Paulin Chambers Co., Winnipeg .....		574.64	Penner's Construction Ltd., Steinbach .....		438,699.75
Paull, Edwin V., Funeral Home, Swan River .....		816.05	Penny, Alexander, Virden ..		616.88
Paulson Dr. G., Lundar .....		511.10	Pennycook, Roderick B., Winnipeg .....		1,486.43
Pavlick, Elton, Vassar .....		629.00	Penston, E. J., Winnipeg ....		1,539.25
Pavlick, Henry, Vassar .....		625.00	People's Store, Dauphin ....		567.16
Pawliuk, Mary, Winnipeg ..		2,372.80	Peral Investments Ltd., Beausejour .....		3,612.73
Paxton, William, Melita .....		673.07	Perchuk, George, East Braintree .....		2,178.96
Peacock Brothers Limited, Montreal, Que. ....		876.18	Perchuk, William, East Braintree .....		3,468.50
Pearson Construction Com- pany Limited, Winnipeg ..		57,837.88	Perreault, Ed, St. Lazare ....		2,322.50
Peat, Marwick, Mitchell & Company, Winnipeg .....		9,687.43	Perry, Fred, Ashern .....		17,679.98
Peck, Robert D., Austin .....		1,000.00	Perry Company Ltd., The H. L., Winnipeg .....		2,164.98
Peden, Audrey, Portage la Prairie .....		1,260.15	Perth's (Brandon) Limited, Brandon .....		1,048.39
Pedlar People Ltd., The, Oshawa, Ont. ....		1,272.26	Perth Dye Works Ltd., Winnipeg .....		1,540.96
Pedlar People Ltd., The, Winnipeg .....		73,285.65	Peters, Dr. E. L., Winnipeg ..		1,216.86
Peerless Laundry, Winnipeg ..		6,666.42	Peterson, Loftor, Piney .....		555.04
Peever, Gerald, Flin Flon ..		900.79	Peterson, Victor T., Mooshorn .....		17,016.54
Pells, Jack, Oak Bluff .....		1,247.24	Peto, Morten E. & Sons, Emerson .....		549.25
Pelly Construction Co. Ltd., Winnipeg .....		14,438.43			

Name	Address	Amount	Name	Address	Amount
Petrakos, Andrew, Winnipeg .....	\$	3,000.00	Plains City Electric Co., Portage la Prairie .....	\$	1,493.32
Petryk, Mike, Cranberry Portage .....		6,065.96	Plamondon, Aurel, Bellsite .....		900.00
Petursson, P. B., Winnipeg .....		1,410.04	Platt, Peter Abraham, Winnipeg .....		960.00
Petznick, Daniel, Libau .....		565.20	Plaxlab Products Ltd., Winnipeg .....		1,047.94
Pfizer Canada Corporation, Montreal, Que. ....		2,086.30	Playford, Stephen A., Cranberry Portage .....		573.67
Phair, James W., Pierson .....		809.88	Playgreen Inn Ltd., Norway House .....		10,544.77
Philbin, G. H., Churchill .....		948.49	Plesiuk, Peter, Winnipeg .....		651.75
Phillip, Michael, Winnipeg .....		1,231.22	Plett, Frank K., Winnipeg ..		505.00
Phillips, Harry, Winnipeg ..		8,505.89	Plett, Peter Abram Koop, Winnipeg .....		654.80
Phillips, Mike, Winnipeg ....		5,181.56	Plohmman, F. K. H., Ashern ..		552.01
Phillips Paint Products Limited, Winnipeg .....		1,017.94	Plowman, A. B., Douglas ....		980.70
Phillips Paper Company Limited, Winnipeg .....		5,587.70	Plummer, Donald M., Winnipeg .....		604.78
Phin, Mrs. Marion, Pilot Mound .....		620.00	Pluta, Metro, Libau .....		3,000.00
Phippen, J. W., Winnipeg ..		911.43	Podolsky, J. M., Vita .....		580.12
Pichor, Mike, Pine Falls ....		1,563.25	Polyethelene Bag Mfg. Company Ltd., Winnipeg ..		625.35
Pickel & Kjernisted, Drs., Stonewall .....		2,466.00	Poole Engineering (1958) Limited, Winnipeg .....		23,630.80
Picker X-Ray Engineering Ltd., Montreal, Que. ....		15,819.19	Poole Engineering (1958) Limited, Edmonton, Alta. ....		544,291.43
Picknicki, Frank, Lac du Bonnet .....		24,412.06	Poole, G. M., Winnipeg .....		848.15
Pierce, Robert, Rapid City ..		611.90	Popleta, Dmetro, Adminis- trator of the Estate of Sophia Popleta, Winnipeg ..		850.00
Pilkington Glass Mfg. Co. Ltd., Toronto, Ont. ....		3,000.00	Popleta, Mike, Winnipeg ....		975.00
Pilkington Glass Ltd., Winnipeg .....		1,358.52	Portage Co-Operative Milk Producers Ltd., Portage la Prairie .....		3,032.09
Pilling, W. C., Kemnay .....		1,019.25	Portage Creamery Co. Ltd., Portage la Prairie .....		25,857.66
Pillofoam Limited, Toronto, Ont. ....		723.72	Portage District Hospital, Portage la Prairie .....		1,309.00
Pine River Distributors and Quick Freeze, Pine River ..		1,516.50	Portage Garage, Portage la Prairie .....		5,314.42
Pine River Hotel, Pine River ..		580.20	Portage Hardware Ltd., Portage la Prairie .....		736.26
Pinewood Restaurant, Pine Falls .....		1,194.17	Portage Health Unit No. 14, Portage la Prairie .....		1,008.80
Piney Hotel, Piney .....		586.05	Portage Lab. & X-Ray Unit, Portage la Prairie .....		994.47
Pioneer Garage Ltd., Whitemouth .....		864.67	Portage Medical Services, Portage la Prairie .....		1,044.00
Pioneer General Store, Lac du Bonnet .....		802.85	Porter, William, Cypress River .....		699.25
Pioneer Grain Co. Limited, Winnipeg .....		4,203.80	Porter's Transfer & Storage Company Limited, Winnipeg .....		1,210.77
Pioneer's Construction Company Limited, Winnipeg .....		833.62	Poschner, John, Vassar .....		526.00
Pitfield & Co. Limited, W. C., Winnipeg .....		59,351.21	Potoski, Dr. M., Dauphin ....		1,361.00
Pitfield & Co. Limited, W. C., Montreal, Que. ....		65,442.23	Potter, Marion Agnes, Exe- cutrix of the Estate of D. G. Potter, Winnipeg .....		1,071.45
Pitman & Sons Canadian Ltd., Sir Isaac, Toronto, Ont. ....		9,490.12	Poulenc Ltd., Montreal, Que. ....		11,316.85
Pitney-Bowes of Canada Ltd., Toronto, Ont. ....		1,586.23	Pouliot, A., Cedar Lake .....		768.00
Pitura, Albin, Hadashville ..		526.00	Pouliot's Trading Post, Cedar Lake .....		4,182.89
Pitz, John, Shell Valley .....		1,327.50			
Pitz, Nick, Roblin .....		689.75			
Pizzev & Graham Construc- tion, Foxwarren .....		97,922.85			



Name	Address	Amount	Name	Address	Amount
Poulsen, Francis, Culross .. \$		750.00	Pritchard Engineering Co., Ltd., Winnipeg .....	\$	5,820.01
Pounder & Co. Ltd., T. J., Winnipeg .....		196,735.89	Prociuk, Peter, Dauphin ....		531.94
Pouteau, Jules, St. Alphonse		582.70	Proctor, Dr. Donald B., Winnipeg .....		544.00
Powell Equipment Co. Ltd., Winnipeg .....		156,557.21	Procures des Freres de l'Instruction Chretienne, La Mennais, La Prairie, Que.		553.36
Powell Limited, Howard F., Winnipeg .....		1,275.85	Procure des Freres du Sacre Coeur, Montreal, Que. ....		1,754.01
Powell Motors, Swan River		1,725.86	Profit's Service, The Pas ....		778.22
Powell, T. J., Grand Marais		765.24	Projects Planning Associates Ltd., Toronto, Ont.		2,125.00
Power Construction Ltd., Norwood Grove P.O. ....		154,692.93	Prokopich, Josef, Winnipeg		1,026.40
Power & Mines Supply Co. Ltd., Winnipeg .....		523.46	Proulx, Aime, Richer .....		526.00
Powers Regulator Co. of Canada Limited, Downsview, Ont. ....		3,322.81	Proulx, Ray, Winnipeg .....		1,935.78
Powers Regulator Co. of Canada Limited, Winnipeg .....		766.50	Province of British Columbia, Victoria, B.C. ....		265,137.75
Powerview Hotel Limited, Pine Falls .....		991.00	Province of Manitoba Civil Service Superannuation Fund, Winnipeg .....		1,167,238.61
Poyser, E. A., Winnipeg ....		516.77	Province of Ontario, Toronto, Ont. ....		2,786.04
Pragnell's Bakery, Portage la Prairie .....		1,367.77	Province of Saskatchewan, Regina, Sask. ....		7,467.71
Prairie Construction Co. Limited, St. Boniface .....		1,378.81	Provincial Concrete & Builders Supply Co., Winnipeg .....		828.59
Prairie Equipment Radiators Ltd., Winnipeg .....		5,069.36	Provincial Exhibition of Manitoba, Brandon .....		1,669.01
Prairie Plumbing & Heating, Portage la Prairie ....		672.26	Provincial Institute of Technology and Art, Calgary .....		571.00
Pranteau, Arthur Gordon, Winnipeg .....		1,755.02	Provincial Treasurer, Province of Alberta, Edmonton, Alta. ....		3,492.95
Pranteau, Gilbert, Winnipeg		1,550.00	Prystupa, Joe, Warren .....		622.43
Prasco Limited, Winnipeg ..		558.00	Ptashynski, Peter J., Chatfield .....		8,640.74
Precision Machine Works Ltd., Winnipeg .....		4,132.55	Public Press Ltd., Winnipeg		36,457.18
Premier Belting Co., Winnipeg .....		677.92	Pulfer, L. J., Beausejour ....		1,078.10
Prentice, A. Ernest, Dauphin .....		1,860.00	Pull, Edward James, Stonewall .....		941.55
Prentice-Hall Inc., New Jersey, U.S.A. ....		1,182.16	Puls, J. S., Dauphin .....		1,433.54
Presentation of Mary Convent, Laurier .....		1,124.66	Pumps & Softeners Ltd., London, Ont. ....		1,837.00
Preston Microfilming Services, Toronto, Ont. ....		1,109.93	Purse, W. C., Brandon .....		569.61
Pretula Brothers, Rorketon		701.00	Pyramid Films, Vancouver, B.C. ....		591.88
Prevalnig, Walter R., Winnipeg .....		1,135.18	Pyrene Manufacturing Co. of Canada Ltd., Toronto, Ont. ....		561.15
Price, F. E., Winnipeg .....		1,041.78			
Price, John W., Elkhorn ....		2,681.25			
Price, Lawrence, Ashern ..		5,046.96			
Price, Waterhouse & Co., Winnipeg .....		1,335.00			
Price, V. R., Winnipeg .....		668.41			
Prince Edward Hotel, Brandon .....		1,615.40			
Princess Auto & Machinery Limited, Winnipeg .....		779.35			
Princess Farm Equipment, Winnipeg .....		609.75			
Prior, T., Winnipeg .....		1,391.77			
Pritchau, Janet I., Brandon		501.19			

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Quality Woodwork Co. Ltd., Winnipeg .....	513.04
Quanstrom, Carl Grant, Winnipeg .....	3,481.64
Queen's Hotel, Dominion City .....	1,773.62
Queen's Hotel, Pilot Mound	1,262.40
Queen's Hotel, Rapid City ..	532.20
Quenelle, John A., Hartney	3,405.75
Querel, Mike A., Woodridge	36,153.94



Name	Address	Amount	Name	Address	Amount
Quinn, Chas., Brandon .....	\$	650.65	Red Boyne Breeding Co- Operative Ltd., Dugald .....	\$	2,578.00
Quinn, F. C., Cranberry Portage .....		1,566.05	Red River Dairy Herd Im- provement Assoc'n., Letellier .....		1,800.00
Quinn, Frank, & Greentree, Eldon (jointly & several- ly), Cranberry Portage ..		1,812.51	Red River Exhibition, Winnipeg .....		11,525.00
Quinn Construction Co. Ltd., J. S., Dickens P.O. ....		472,863.16	Red River Grain Co. Limited, Winnipeg .....		39,596.22
<b>"R"</b>			Red River Health Unit, Steinbach .....		800.84
Rachev, Dr. R., Stonewall ..		6,934.00	Red River Road Builders Ltd., Winnipeg .....		114,237.32
Radcliffe, Lorne, Cardale ....		796.90	Red & White Store, Killarney .....		617.17
Rae, Dr. D. W., Portage la Prairie .....		762.00	Reed, Rita, Brandon .....		623.00
Rae, Robert, Brandon .....		1,779.61	Reeves, John, Winnipeg .....		2,376.65
Rae's Funeral Home, Shoal Lake .....		755.50	Refund — Total Card, Winnipeg .....		352,721.88
Rafuse, Dr. E. R., Winnipeg		2,047.03	Regent Press Ltd., Winnipeg .....		852.04
Ragot, Marie Joseph, e, Winnipeg .....		576.10	Regents of the University of California, Berkeley, Calif., U.S.A. ....		652.61
Railway Express Agency, Winnipeg .....		3,742.13	Regina Haven Nursing Home, Winnipeg .....		4,294.93
Rain, Albert, East Selkirk ..		1,203.90	Reichert, Phyllis A., North Surrey, B.C. ....		1,402.66
Rainbow Grill, Gladstone ..		2,233.10	Reid & Eibner Ltd., Winnipeg .....		9,923.73
Rainbow Inn, Grunthal .....		1,631.00	Reid & Sons, Hugh T., Winnipeg .....		575.09
Rambler Trailers, Winnipeg		2,293.44	Reid, Dr. William S., Selkirk .....		569.40
Ramsay-Matthews Ltd., Winnipeg .....		1,351.04	Reimer, David Plett, Winnipeg .....		744.00
Randall, Dr. Walter M., Winnipeg .....		1,567.44	Reimer Food Enterprises Ltd., Portage la Prairie ...		888.80
Random House of Canada Ltd., Toronto, Ont. ....		3,730.26	Reimer, Heinrich Dueck, Winnipeg .....		1,480.00
Rankin, John C., Killarney		991.00	Reimer, Isaac Plett, Winnipeg .....		4,212.20
Rannie & Slater Construc- tion, Virden .....		20,091.38	Relf Plumbing & Heating Ltd., Brandon .....		33,241.24
Ransom, Brian, Winnipeg ..		661.79	Reliance Services Ltd., Flin Flon .....		13,404.89
Ransom, Wilson, Boissevain		663.00	Remington Rand Ltd., Toronto, Ont. ....		5,071.25
Rapid Grip & Batten Limited, Winnipeg .....		1,684.49	Rempel, B. E., Lowe Farm		1,451.83
Rasmussen, George, Camperville .....		841.76	Rempel, B. E., & Braun, Ben (jointly & severally), Lowe Farm .....		43,294.39
Rat River Breeding Co-Op, St. Pierre .....		2,342.00	Rempel, Isbrand, Altona ...		3,687.83
Rathert, W. J., Brunkild ....		1,895.82	Rempel, Jake, Lowe Farm ..		1,585.08
Ratz, Chas., Hilbre .....		11,749.03	Rennie Groceries, Rennie ..		611.06
Rausch, Otto, Winnipeg .....		648.00	Rentz, Arthur, Steinbach ..		800.00
Rausch, William, & Rausch, Martha, Winnipeg .....		1,432.75	Repula, John, Stead .....		658.88
Rawluk, Joe, St. Martin .....		840.24	Repula, Mike, Stead .....		928.25
Ray-O-Vac (Canada) Ltd., Winnipeg .....		2,049.70	Research Appliance Com- pany, Allison Park, Penn., U.S.A. ....		931.71
R.C.A. Store, Selkirk .....		932.94	Rest Haven Nursing Home, Steinbach .....		9,818.10
R.C.A. Victor Company Limited, Winnipeg .....		860.44			
Reblen, Harry, Winnipeg ..		2,319.40			
Receiver General of Canada, Ottawa, Ont. ....		2,083,321.39			
Reckitt & Colman (Canada) Ltd., Lachine, Que. ....		511.71			
Recksiedler, Henry, Grand Marais .....		698.61			
Recordak of Canada Ltd., Toronto, Ont. ....		4,739.48			

Name	Address	Amount	Name	Address	Amount
Reston Recorder, The,			R & M Bearings Canada		
Reston .....	\$	500.75	Ltd., Montreal, Que. ....	\$	3,187.12
Reum, Orville, Virden .....		1,200.55	Robb, G. W., Winnipeg .....		800.00
Reynolds, Mrs. L., Miniota .....		532.50	Robb Motors, Minitonas ....		608.18
Reynolds Construction, W.			Robbins, A. J., Winnipeg .....		782.72
H., Winnipeg .....		88,794.80	Robbins, Dave, Killarney ..		797.26
R. H. Laboratory, Winnipeg		27,314.96	Robbins Transfer, Rorketon		5,897.64
Rhind, W. C.,			Robert, R. Clement, Russell		687.00
Portage la Prairie .....		1,137.13	Roberts, A. C., St. Boniface		721.67
Rhineland Hotel, Altona ....		4,140.40	Roberts, Dr. C. A.,		
Riach Brothers, Ridgeville		641.25	Verdun, Que. ....		1,483.35
Rice & Houston, Winnipeg ..		2,647.35	Roberts Drug Store,		
Rice, Isaac, Winnipeg .....		3,161.50	Transcona .....		709.72
Rice, Jack, Winnipeg .....		6,753.45	Roberts, W. E., Swan River		720.00
Rice, Isaac, Executor of Es-			Robertson, D. R., Winnipeg		512.78
tate of C. W. Tupper,			Robertson, J. F., Birtle .....		717.99
Winnipeg .....		5,923.34	Robertson, J. H., Winnipeg		1,041.25
Richard, Augustine,			Robertson, Jane, Kenton ....		964.75
Camperville .....		709.00	Robertson, Stuart A.,		
Richards Glass Co. Limited,			Treherne .....		600.00
Toronto, Ont. ....		735.34	Robertson, William E.,		
Richards, H., Winnipeg .....		1,137.59	Winnipeg .....		1,067.50
Richards, Lewis, Winnipeg		599.00	Robin, Donald Amice,		
Richards, R. E., Winnipeg ..		752.15	Winnipeg .....		697.95
Richardson & Sons, James,			Robin Hood Flour Mills		
Winnipeg .....		6,640,863.38	Ltd., Winnipeg .....		7,801.04
Richardson, Richardson &			Robin, Sadie, Winnipeg .....		1,822.40
Co., Winnipeg .....		561.10	Robinson & Co., A.,		
Ric-Wil Company of Cana-			Winnipeg .....		723.00
da Ltd., St. Thomas, Ont.		812.60	Robinson, B. A., Co. Ltd.,		
Riddell, Stead, Graham &			Winnipeg .....		1,448.52
Hutchison, Winnipeg .....		10,762.07	Robinson Brothers,		
Riddell's Plumbing & Heat-			Treherne .....		1,250.00
ing, Swan River .....		834.53	Robinson Little & Co. Ltd.,		
Ridge, Dr. J. M., Winnipeg		620.00	Winnipeg .....		20,074.51
Riess & Company, Charles,			Robinson & Webber Ltd.,		
Winnipeg .....		977.24	Winnipeg .....		686.18
Riley, George, Petersfield ..		1,427.72	Robitaille, Hubert,		
Riley, Dr. Warren J.,			Notre Dame de Lourdes ..		740.21
Winnipeg .....		795.00	Robitaille, Ulric,		
Ring, Mary E., Winnipeg ....		686.60	Notre Dame de Lourdes ..		4,093.00
Rinn, Harvey,			Roblin Forest Products		
Gilbert Plains .....		675.00	Limited, Roblin .....		6,847.66
Ritchot-De Salaberry Weed			Roblin Hotel, Roblin .....		2,400.35
Control District,			Roblin Veterinary Services		
St. Adolphe .....		580.08	Board, Roblin .....		707.67
Ritchot, Emile, St. Boniface		5,190.80	Robson & Son, E. P., Deleau		1,345.00
Ritz & Schuppert Limited,			Robson, Dr. K. H., Selkirk ..		1,237.00
Gretna .....		879.90	Robson, L. U., Hartney .....		600.00
Ritz, William, Sewell .....		3,748.85	Robson, L. V., Deleau .....		883.00
Riverbend Home, Souris ....		8,385.60	Robson, Norman,		
Riverdale Hospital, Rivers ..		810.00	Pilot Mound .....		1,439.37
Rivers Brothers Garage			Robson, W. S., Deleau .....		2,350.00
Ltd., Winnipeg .....		2,870.29	Rockwood Hotel, Stonewall		879.70
Rivers Cabinet & Builders			Rockwood-Stonewall		
Supplies Limited, Rivers		13,012.22	Medical Nursing Unit,		
Riverside Nursing Home,			Stonewall .....		19,706.50
Winnipeg .....		557.00	Rod, A. P.,		
Riverside-Turtle Mountain			Cranberry Portage .....		1,070.97
Weed Control District,			Rodgers, Frederick Alfred,		
Killarney .....		1,243.85	Winnipeg .....		880.00
Riverton Boat Works,			Roehl, Henry A., Fairford		
Riverton .....		11,789.26	Reserve P.O. ....		1,025.00
			Rogalsky, John J., Winnipeg		553.05

Name	Address	Amount	Name	Address	Amount
Rogan Funeral Home, Flin Flon .....	\$	715.50	Royal Dairies Ltd., Winnipeg .....	\$	14,313.74
Rogers, A. H., Winnipeg ....		625.03	Royal Hotel, Rosenfeld .....		1,488.45
Rogers Fruit, Winnipeg .....		6,477.21	Royal Metal Manufacturing Co. Limited, Galt. Ont. ..		1,163.60
Rogosin, Alfred, Winnipeg ..		709.24	Royal Securities Corpora- tion Ltd., Winnipeg .....		1,168,451.30
Rokosh, J., Selkirk .....		3,877.86	Royal Transportation Limited, Winnipeg .....		1,173.60
Rolfe, John A., Winnipeg ....		805.29	Royal Trust Company, The, Winnipeg .....		1,010.20
Rollins, H. P., Hartney .....		2,061.25	Royal Trust Company and John Colwell Graham as Executors of Estate of Colwell Esson Graham (deceased), Winnipeg ....		1,110.80
Rolston, A. N., Dauphin .....		3,074.96	Royal Typewriters Co. Ltd., Winnipeg .....		2,370.78
Roman Catholic Mission, Cross Lake .....		774.09	Royal Winnipeg Ballet of Canada, Winnipeg .....		9,000.00
Roman Catholic Parish of St. Monica, Treherne .....		1,100.00	Roy's Taxi, Skownan .....		973.25
Romanovsky Bros., Woodridge .....		2,501.14	Ruchotski, Wm., Winnipeg ..		2,917.13
Roman's Coffee Bar & Serv- ice Station, Morris .....		1,101.00	Ruchotski, William, & Watts Brothers, Winnipeg .....		16,411.21
Ronald Press Co., New York, N.Y., U.S.A. ....		606.31	Rudney, Stanley, Silver .....		625.00
Roneo Company of Canada Ltd., Winnipeg .....		10,020.67	Ruel Excavating, G., Norwood Grove P.O. ....		1,253.75
Roney, D. Morley, Wawanesa .....		3,875.32	Ruff, Donna May, Strathclair .....		503.38
Rooks, George, Swan River ..		1,045.00	Rural Portage la Prairie Weed Control District, Oakville .....		1,159.91
Rooks, John, Swan River ....		2,503.25	Rusen Fruit Ltd., Winnipeg ..		2,246.36
Rosco Metal Products (Manitoba) Ltd., Winnipeg .....		217,585.68	Russell, C. A., Winnipeg ....		676.90
Roscoe Printers Co., The, Winnipeg .....		2,539.91	Russell & District Regional Library, Russell .....		4,000.00
Rosedale Hutterian Mutual Corporation, Winnipeg ....		832.00	Russell Food Equipment Ltd., Winnipeg .....		539.39
Roslyn House Association, Winnipeg .....		13,951.80	Russell & Sons Ltd., Hugh, St. Boniface .....		4,578.48
Ross, Donald A., Dauphin ..		948.54	Russell, J. D., Winnipeg ....		1,061.48
Ross, Dr. Hugh M., Winnipeg .....		2,811.20	Russell, Michael J., Winnipeg .....		1,632.35
Ross, N., Brandon .....		734.88	Russell Motors Ltd., Winnipeg .....		34,542.53
Ross, P. B., Morden .....		651.90	Russell's Food Centre, Selkirk .....		547.60
Ross, Stuart Angus, & Ross, Kathleen Charlotte, Winnipeg .....		4,675.53	Russett, Gordon, Boggy Creek .....		12,667.49
Ross Touche & Company, Winnipeg .....		3,311.08	Rutherford, G. S., Winnipeg ..		743.68
Rossen's Limited, Winnipeg ..		35,582.94	Rutherford, H. K., Eriksdale ..		578.40
Rossmor Auto Supply Limited, Winnipeg .....		3,992.12	Rutledge, E. J., Winnipeg ..		684.98
Rossner's Coal, Churchill ..		1,708.25	Rutledge Garage, Neepawa ..		1,298.90
Rosteski, Mike J., Birch River .....		819.92	Ryall Hotel Co. Ltd., Carman .....		1,487.10
Rosteski, Stanley, Lenswood ..		1,819.44	Ryerson Institute of Tech- nology, Toronto, Ont. ....		880.00
Rowan Brothers Construc- tion Ltd., Elkhorn .....		10,888.25	Ryerson Press, The, Toronto, Ont. ....		36,146.76
Roy, George N., McCreary ..		842.73	"S"		
Royal Alexandra Hotel, Winnipeg .....		4,571.21	Saan Stores Ltd., The Pas ..		1,375.02
Royal Bank of Canada, Winnipeg .....		43,458,021.14	Sabanski Construction, Churchill .....		14,328.75
Royal Cafe, Neepawa .....		776.70			
Royal Canadian Geographi- cal Society, Ottawa, Ont. ....		614.50			
Royal Canadian Mounted Police, Winnipeg .....		18,815.69			

Name	Address	Amount	Name	Address	Amount
Sabot, Leo, Richer .....	\$	523.61	Saskatchewan School for the		
Sacred Heart Hospital,			Deaf, Saskatoon, Sask. ...	\$	64,808.50
Russell .....		682.74	Sasnella, N., Gypsumville ..		40,535.27
Sadler, G. W., Stonewall ....		1,242.65	Sass, Peter, Duck Bay .....		668.00
Safety Supply Co.,			Sass, Peter, Winnipegosis ..		3,561.00
Toronto, Ont. ....		10,547.28	Saults & Pollard Limited,		
Saik, John, Elma .....		6,530.63	Winnipeg .....		20,164.07
Saindon, Henry, Winnipeg ..		1,455.00	Saunders, S. J. Reginald,		
Sainthill-Levine & Co. Ltd.,			Toronto, Ont. ....		7,070.98
Toronto .....		7,551.62	Savage, D. A., Elm Creek ..		1,275.00
Salada-Shirriff-Horsey			Savard, George,		
Limited., Don Mills, Ont.		1,335.03	La Broquerie .....		546.88
Salada-Shirriff-Horsey			Sawatsky, George W.,		
Ltd., Winnipeg .....		611.27	Altona .....		40,268.12
Salem Home for the Aged,			Sawatzky, Abram P.,		
Winkler .....		8,968.63	Steinbach .....		2,258.75
Salvation Army, The,			Sawatzky, Henry K.,		
Brandon .....		8,746.55	Winnipeg .....		650.00
Salvation Army, The,			Sawchyn, Leo, Ethelbert ....		17,225.62
Winnipeg .....		2,348.65	Scales Drug Store,		
Samson-Shaen & Company			Swan River .....		713.00
Ltd., Winnipeg .....		1,484.16	Scarth Honeyman & Scarth,		
San Antonio Gold Mines			Winnipeg .....		3,313.91
Ltd., Bissett .....		538.01	Schapp, George, Ochre River		1,772.10
San Clara Hotel, San Clara		668.50	Scharf, Elmer Percy,		
Sanatorium Board of Mani-			La Riviere .....		33,720.65
toba, Belmont .....		1,212.00	Scheffields Limited,		
Sanatorium Board of Mani-			Spearhill .....		1,030.24
toba, Brandon .....		62,149.99	Schellenberg, E.,		
Sanatorium Board of Mani-			Whiteshell P.O. ....		1,041.74
toba, Winnipeg .....		1,129,858.55	Schering Corporation Ltd.,		
Sanatorium Board of Mani-			Montreal, Que. ....		13,505.53
toba, The Pas .....		987.50	Scheske, Albert, Ashern .....		16,586.01
Sandberg, Donald E.,			Schettler, Emil, Plumas .....		13,639.49
Winnipeg .....		1,651.14	Schindler, E. J.,		
Sandercock, T. A., Winnipeg		568.24	Whiteshell P.O. ....		520.46
Sanderson, Harry W.,			Schmaltz, E. H., Winnipeg ..		1,210.50
The Pas .....		557.53	Schmitz, John, Winnipeg ....		1,000.00
Sandmoen, Lloyd, Hayland		1,439.45	Schneider, John, Winnipeg		600.00
Sandoz Pharmaceuticals,			Schneider, William,		
Dorval, Que. ....		892.27	Winnipeg .....		643.66
Sandy Bar Hotel, Riverton		2,966.00	Schofield Ltd., Spearhill ....		3,470.17
Sandy Lake Nursing Unit			Schofield's Ltd.,		
No. 88, Sandy Lake .....		17,298.03	Gypsumville .....		7,206.67
Sanford Evans Co. Limited,			Scholarships—Total Card ..		13,010.00
Winnipeg .....		1,325.20	Scholberg, Josephine,		
Sanofrsky, A., Duck Bay ....		3,215.87	Winnipeg .....		997.20
Saquet, J. L., Laurier .....		1,621.92	School Aids Text Book		
Saquet, Leon, Laurier .....		540.00	Publishing Co. Ltd.,		
Saquet, Marcel, Swan River		701.68	Regina, Sask. ....		46,866.88
Sarbit's Grocery & Meats,			School Districts—Total .....		27,768,017.32
Selkirk .....		3,288.63	School Publications & Spe-		
Sarco Canada Ltd., Toronto		1,657.66	cialties Ltd., Saskatoon,		
Sarrasin, Napoleon,			Sask. ....		11,818.47
St. Joseph .....		1,253.12	Schreyer, Anton J.,		
Sarrasin, Ovide, Winnipeg ..		1,955.00	Beausejour .....		49,266.51
Saskatchewan Anti-Tuber-			Schreyer, Anton J., &		
culosis League, Fort San,			Waters Construction Co.		
Sask. ....		640.86	Limited (jointly & sev-		
Saskatchewan Cement Co.			erally), Beausejour .....		184,020.82
Ltd., Regina .....		1,651.50	Schreyer Tractor & Ma-		
Saskatchewan River Supply			chinery Co., Winnipeg ....		1,874.47
Ltd., Grand Rapids .....		1,286.33	Schroeder, David J., Morris		627.46



Name	Address	Amount	Name	Address	Amount
Schroeder, Jacob Spence, Winnipeg .....	\$	1,776.60	Semchuk, Ben David, Winnipeg .....	\$	514.50
Schurowski, Walter, & Schurowski, John, Winnipeg .....		600.00	Semchuk, Walter, Shortdale Semchyshyn, Edward M., Portage la Prairie .....		1,650.00 1,300.19
Schwartz & Son, K., Con- struction Ltd., Winnipeg ..		35,897.90	Semeniuk, Leonard, Narol P.O. ....		3,100.00
Schwarz, Phil, Glenlea .....		1,155.22	Senchuck, Michael, East Braintree .....		1,292.71
Schwitek, Harold, Winnipeg		1,301.74	Senior Citizens Home, Deloraine .....		1,225.83
Scollin, John A., Winnipeg		1,159.38	Senkiw & Son, Harry, Cromer .....		600.00
Scott Fruit Company, The, Brandon .....		5,211.44	Senow's Funeral Service, Arborg .....		701.00
Scott Fruit Company, The, Winnipeg .....		2,238.63	Serafin, Jos., Pipestone ..		786.78
Scott, T. J., Ninga .....		704.60	Serbin, Edward, Gladstone		605.00
Scott, W. O., & Associates Ltd., Winnipeg .....		659.50	Service Electric, The Pas ...		708.96
Scott, W. R., Roblin .....		627.40	Seward, W. G., Ridgeville ..		698.00
Scott, W. S., Winnipeg .....		3,738.70	Sexsmith, Elmer Mathew, Winnipeg .....		850.00
Scott's Hardware Limited, Dauphin .....		1,758.80	Shaboga, Peter, Gypsumville .....		12,039.00
Scouten's Garage, Benito ..		800.28	Shaboga, Steve, St. Martin		18,346.02
Scribner, Frank C., Winnipeg .....		546.96	Shadbolt, Charles, Benito ..		750.72
Scripnik, Walter, Selkirk ..		501.00	Shafer, Nathan, Winnipeg ..		1,017.75
Scurfield, W. E., Manitou ..		761.91	Shaft, Benson & Shaft, Grand Forks, N.D., U.S.A.		854.60
Scyrup, J., Melrose .....		1,130.52	Shamrock Haven, Killarney		6,678.50
Scythes & Co. Limited, Toronto, Ont. ....		780.18	Shandroski, Frank, Hadashville .....		13,657.06
Sealy Mattress Co., Winnipeg .....		961.50	Shangri La Nursing Home, Winnipeg .....		3,096.15
Sear, Chas. A., Carberry ....		932.98	Sharna, V., Dauphin .....		1,025.00
Searle Farms, East Selkirk		750.00	Sharp & Son, C. J., Portage la Prairie .....		12,591.64
Searle Grain Co. Ltd., Winnipeg .....		1,032.64	Sharpe, Elton J., Miami ....		3,700.00
Security Storage Limited, Winnipeg .....		2,728.45	Sharpe's Auto Electric (Brandon) Ltd., Brandon		2,103.16
Seeley Systems of Canada Limited, Toronto, Ont. ....		1,070.29	Sharpe's Ltd., Winnipeg ....		4,935.57
Seine River Dairy Herd Improvement Assoc'n., Lorette .....		1,800.00	Shaw Brothers, Beaver .....		1,400.00
Selby, Guy, St. Lazare .....		756.06	Shaw & Son, C. E., Swan River .....		600.00
Selkirk Agencies Ltd., Selkirk .....		560.00	Shaw Company, E. E., Winnipeg .....		744.55
Selkirk Air Service, Selkirk		809.35	Shaw Printing, Winnipeg ..		1,118.82
Selkirk Enterprise, Selkirk		900.81	Shaw, Dr. W. J., Glenboro		1,994.00
Selkirk Garage, Selkirk ....		6,894.50	Sheep Breeders' Association of Manitoba, Winnipeg ....		2,172.50
Selkirk General Hospital, Selkirk .....		2,925.50	Shelvey, Leslie James, Winnipeg .....		600.00
Selkirk Herd Improvement Assoc'n., Selkirk .....		1,800.00	Shephard, Elmer C., Russell		528.13
Selkirk Local Health Unit, Beausejour .....		620.46	Shepherd, G. L., Saskatoon, Sask. ....		1,306.58
Selkirk Local Health Unit, Selkirk .....		509.53	Sheridan, Margaret J., Portage la Prairie .....		1,355.26
Selkirk Lumber, Selkirk ..		2,596.04	Sherwin-Williams Paint & Wallpaper Store, Portage la Prairie .....		1,045.17
Selkirk Machine Works, Selkirk .....		879.12	Sherwin-Williams Co. of Canada Ltd., Winnipeg ..		25,799.58
Selkirk Navigation Com- pany Ltd., The, Selkirk ..		3,596.04	Shewchuk, John F., Dauphin .....		750.00
Sellen, R. J., Oak Bank .....		3,054.10	Shick, W. A., Winnipeg .....		1,280.23
Selwood, H. J., Winnipeg ..		1,307.16			



Name	Address	Amount	Name	Address	Amount
Shields, J. A., Dauphin .....		968.50	Simpson, Tony, McCreary....\$		600.00
Shillington, Wilbert Wesley, Melita .....		582.88	Sinclair, J. G., Winnipeg ....		792.24
Shiple, Mrs. Alice, Mafeking .....		1,771.30	Sinclair, Dr. W. M., Winnipeg .....		791.95
Shipton, Mary H., Winnipeg .....		672.73	Singer Sewing Machine Co., Brandon .....		615.59
Shkolnik, Mrs. B., Winnipeg .....		550.00	Singer Sewing Machine Co., Oakville, Ont. ....		1,154.84
Shkwarek, Marie, Winnipeg .....		542.56	Singer Sewing Machine Co., Toronto, Ont. ....		588.12
Shore Glass and Building Supplies Ltd., Winnipeg ..		1,395.00	Sipma, H., Dominion City ..		578.11
Short, Ross, Shoal Lake ....		1,224.80	Siska, Victoria, Winnipeg ..		553.15
Shragge Industries Ltd., Winnipeg .....		739.02	Sisler, J. M., Winnipeg .....		1,082.80
Shuckett, B. A., Winnipeg ..		3,600.00	Sisters of the Order of St. Benedict, Arborg .....		1,775.00
Shurb Construction, J. M., Brandon .....		7,053.95	Skafel, Dr. E. J., Brandon ..		1,114.00
Sieg, David, Birch River ....		892.25	Skagfeld, Harold, Oak Point ..		551.50
Sieg, Herman, Birch River ..		6,897.97	Skelton, J. T., Miami .....		700.00
Sieg, Jack, Seven Sisters Falls .....		523.12	Skrabyk, Roy, Poplarfield ..		600.95
Sifto Salts (1960) Ltd., Calgary, Alta. ....		2,740.00	Skulmoski, J., Cormorant ..		1,388.68
Sigfusson Brothers, Lundar ..		39,835.84	Slater, Cecil, Teulon .....		995.68
Sigfusson Transportation Co. Ltd., Winnipeg .....		183,883.37	Slaughter, G. R., Winnipeg ..		604.21
Sigurdson Fisheries Ltd., Riverton .....		1,112.41	Sleigh, H. M., Winnipeg ....		533.49
Sigurdson, Gilbert, Swan River .....		564.06	Slevinsky, Fred, Beausejour ..		1,223.76
Sigurdson & Martin, Churchill .....		2,486.15	Sloane, E. H., Clearwater ....		650.00
Sigurdson, Paul, Winnipeg ..		9,182.88	Slon, Tony, Oakburn .....		566.14
Sigurdson, Thor, Eriksdale ..		925.00	Slymkevich, Sylvester, Elma .....		1,388.44
Sigurgeirson, H. W., Hecla ..		588.65	Slymkewich, Emil, Elma ....		2,437.11
Sigvaldson, Joe, Winnipeg ..		3,185.51	Smellie, R. G., M.L.A., Russell .....		676.13
Sill, Streuber, Mager and Fiske, Winnipeg .....		2,543.13	Smetana, Leo, Vassar .....		7,783.52
Silver Heights Pharmacy, Winnipeg .....		517.90	Smith Agency Ltd., Winnipeg .....		1,013.76
Silver Leaf Drilling, Virden ..		2,949.00	Smith, Cecil M., Thicket Portage .....		1,021.25
Silver Leaf Hotel, Wabowden .....		504.00	Smith, Carter, Searle Asso- ciates, Winnipeg .....		2,774.63
Silver Ridge Trading Co., Silver Ridge .....		833.41	Smith Corona Canada Ltd., Scarborough, Ont. ....		1,642.81
Silverwood Dairies Ltd., Winnipeg .....		1,001.33	Smith & Dixon Construc- tion, Winnipeg .....		2,766.34
Simkin's Construction Co. Ltd., Winnipeg .....		488,655.97	Smith, Fess & Denison Ltd., Winnipeg .....		1,460.09
Simmons Construction Ltd., Winnipeg .....		4,313.13	Smith, Fred, Winnipeg .....		2,830.00
Simmons Ltd., Winnipeg ....		15,624.58	Smith, G. K., Eriksdale .....		1,520.61
Simms, E. F., Winnipeg .....		574.96	Smith, Dr. H. H., Portage la Prairie .....		1,233.00
Simons, Vernon Edward, & Simons, Eleanor Kathleen (jointly), Winnipeg .....		1,628.15	Smith, H. G. H., Winnipeg ..		950.00
Simpson, A. J., Dauphin ....		859.70	Smith, Harry, Winnipeg .....		857.67
Simpson, Charles, Brookdale .....		675.00	Smith, J. A., Lac du Bonnet ..		540.00
Simpson Co. Limited, Robert, Winnipeg .....		3,192.00	Smith, J. L., Winnipeg .....		538.80
Simpson Regina Limited, Robert, Regina, Sask. ....		780.06	Smith, J. Murray, Snowlake ..		634.44
Simpson Transfer Feed and Storage, Winnipeg .....		1,377.03	Smith Kline M. French In- ter-American Corp., Montreal, Que. ....		48,255.26
			Smith, L. G., Winnipeg .....		800.00
			Smith, Leonard H., Portage la Prairie .....		1,020.00
			Smith & Nephew Ltd., Montreal, Que. ....		635.98
			Smith, R. E., Winnipeg .....		594.35
			Smith, Stanley, Brandon ..		548.47
			Smith, Stella, Brandon .....		547.05

Name	Address	Amount	Name	Address	Amount
Smith, Thomas, Poplar Point .....	\$	2,420.76	Space Oil Heater Service, Winnipeg .....	\$	746.43
Smith & Son, W., Brandon ..		2,459.79	Sparling, A. B., Winnipeg ..		1,095.54
Smith, W. H., & Son (Wholesale) Limited, Toronto, Ont. ....		691.86	Sparling Sales Limited, Winnipeg .....		1,690.58
Smith's Lumber Ltd., Brandon .....		3,720.96	Spartan Air Services Limited, Ottawa, Ont. ....		4,762.40
Smook Brothers Ltd., Dominion City .....		47,372.68	Spence, William Ernest Dugald, Winnipeg .....		821.25
Smook Bros. Ltd., Vita .....		16,863.90	Sports Haven Motel, Oak Lake .....		801.00
S.M.R. Breeders Co-Op Ltd., Winkler .....		624.00	Sprague, Daniel, Winnipeg ..		532.66
Snap-On-Tools of Canada Ltd., Winnipeg .....		1,625.76	Sprague Hotel, Sprague ..		823.75
Sneath Ambulance Service, Dauphin .....		710.00	Sprague Lumber Co. Ltd., Winnipeg .....		2,410.28
Sneath Funeral Service, Dauphin .....		1,668.05	Springfield Artificial Breed- ing Assoc., Dugald .....		1,542.00
Snider Hardware Limited, Portage la Prairie .....		590.27	Springfield Dairy Herd Im- provement Assoc'n., Dugald .....		1,800.00
Snow Lake Hotel, Snow Lake .....		1,123.00	Squibb & Sons of Canada Ltd., E. R., Montreal, Que.		2,165.49
Snow, William V., Birtle ....		892.50	S & R Artificial Breeding Assoc., Winkler .....		2,616.00
Snyder, Earl, Winnipeg .....		634.50	Stacey, A., Winnipeg .....		699.70
Social Assistance—Total ....		4,072,552.06	Stadnyk, Ivan John, Winnipeg .....		600.00
Society for Crippled Chil- dren and Adults of Manitoba, Winnipeg .....		255,866.77	Stafford Foods Ltd., Winnipeg .....		4,188.92
Soil Test Incorporated, Chi- cago, Illinois, U.S.A. ....		1,147.29	Stainton Office Supply Ltd., Toronto, Ont. ....		531.00
Sokolov, Wolinsky & Soko- lov, Winnipeg .....		850.00	Standard Aero Engine Ltd., Winnipeg .....		6,343.99
Somers, Mrs. E. W., Winnipeg .....		1,194.93	Standard Auto Spring Works, Winnipeg .....		1,041.35
Somerville Brothers, Hartney .....		29,399.02	Standard Brands Ltd., Winnipeg .....		5,428.78
Somerville, Edwin, Killarney .....		550.00	Standard Broom Manufac- turing Co., Winnipeg ....		1,016.85
Sonneborn Limited, Toronto, Ont. ....		1,256.53	Standard Chemical Ltd., St. Boniface .....		82,845.58
Sonya, Dr. S., Steinbach ....		2,473.00	Standard Knitting Co. Ltd., Winnipeg .....		2,476.35
Soo Security Motorways, Winnipeg .....		687.89	Standard Machine Works, Winnipeg .....		2,827.36
Sorenson Construction Co. Ltd., Flin Flon .....		4,438.80	Standard Plumbing & Heat- ing Co. Ltd., Winnipeg ....		770.50
Sorenson's Lunch Room, Rennie .....		1,624.60	Standard Systems, Winnipeg .....		556.00
S.O.S. Department Store, Selkirk .....		1,232.67	Stanfields Limited, Truro, Nova Scotia .....		3,747.04
Soura, Audrey, Winnipeg ..		2,396.71	Stanger, J. C., Swan River		501.67
Souris District Hospital, Souris .....		2,340.00	Stanger, Marlene, Portage la Prairie .....		846.39
Souham Company Ltd., Winnipeg .....		15,666.85	Stanger, Dr. N. E., Winnipeg .....		659.51
Southam, Ewart L., Pilot Mound .....		816.29	Stanley Manufacturing Co. Limited, Toronto, Ont. ....		551.00
Southwestern Manitoba Re- gional Library, Melita ....		4,000.00	Stans Cleaners & Dyers, Minnedosa .....		914.00
Sovereign Film Distributors Ltd., Toronto, Ont. ....		5,835.06	Staple, Durrell M., Roblin ..		2,936.25
Sovereign Film Distributors Ltd., Winnipeg .....		1,652.50	Star Storage Ltd., Winnipeg		13,221.60
			Starbuck Credit Union, Starbuck .....		600.00

Name	Address	Amount	Name	Address	Amount
Starbuck Hotel, Starbuck...	\$	2,460.75	Stevenson's Garage,		
Stasiuk, Joe, Silver P.O. ....		966.33	Mafeking .....	\$	857.98
Stebeleski, F., Winnipeg ....		1,078.10	Stewart, Dr. C. B., Winnipeg		600.00
Stechishin, V. M., Winnipeg		2,100.04	Stewart, D. H., Winnipeg ....		916.59
Stedman, Mrs. P. A., & The			Stewart, Dorothy E.,		
Toronto General Trust			Carman .....		711.58
Corporation, Executors of			Stewart, John C.,		
the Estate of J. C. Sted-			Pilot Mound .....		2,657.50
man, Winnipeg .....		4,714.45	Stewart, W. B., Oakville ....		645.40
Steel Company of Canada			Stickney, Aubrey,		
Ltd., Hamilton, Ont. ....		20,000.00	Shoal Lake .....		723.70
Steele Briggs Seeds Limited,			Stiff, Donald Wallace,		
Winnipeg .....		2,896.71	Winnipeg .....		1,501.00
Steen, Irvine, Swan River ..		1,170.00	Still, Mrs. Yvonne, Selkirk		916.15
Steen, W., Swan River .....		630.00	Stinson, William J.,		
Stefaniuks Garage,			Winnipeg .....		1,011.42
Beausejour .....		889.58	Stocki, Joe, Fisher Branch		1,150.00
Steg, Art, Ridgeville .....		724.74	Stokoteln, William,		
Steinbach 5c to \$1.00 Store,			Dauphin .....		6,232.12
Steinbach .....		582.23	Stoneham, Cyril, Ashern ....		600.00
Steinbach Dental Clinic,			Stonehenge Gravel Co.		
Steinbach .....		854.00	Limited, Winnipeg .....		762.00
Steinbach Herd Improve-			Stonewall & Co. Limited,		
ment Assoc'n., Steinbach		1,800.00	Angus, Toronto, Ont. ....		2,209.23
Steinbach Invalid Home,			Stones Lumber & Fuel,		
Steinbach .....		26,198.84	Darlingford .....		2,129.89
Steinbach Lumber Yards			Stonewall Artificial Breed-		
Limited, Steinbach .....		25,191.30	ing Assoc'n., Stonewall ..		9,738.00
Steingard Nursing Home,			Stonewall Herd Improve-		
Brandon .....		12,113.63	ment Assoc'n., Balmoral ..		1,800.00
Stemkoski, Jos., Winnipeg ..		2,013.00	Stonewall Local Health		
Stenographic Machines &			Unit, Stonewall .....		1,246.74
Service Co., Toronto, Ont.		571.47	Stonewall Motors Ltd.,		
Stepaniuk, Steve,			Stonewall .....		39,522.87
Beausejour .....		1,775.93	Stonewall Veterinary Clinic,		
Stephansson, Dr. Norman			Stonewall .....		4,641.00
S., Winnipeg .....		1,000.00	Stopyra, M. J., Carberry ....		6,457.53
Stephen, Dr. L. J., Dauphin		1,099.00	Storie, Neil, Elm Creek .....		1,128.00
Stephens, G. F., & Co. Ltd.,			Stovel-Advocate Press Ltd.,		
Winnipeg .....		3,869.57	Winnipeg .....		70,589.87
Stephens Paints Ltd.,			Stowe, Mabel, Miniota .....		561.80
Winnipeg .....		3,787.32	Strachan, A. J., Carman ....		540.74
Stephens, Thos. J., The Pas		966.76	Strain's Co. Ltd., Winnipeg		2,515.28
Stephenson Ltd., J. R.,			Strathclair-Shoal Lake &		
Winnipeg .....		4,626.31	Birtle Weed Control Dis-		
Stephenson & Son,			trict, Shoal Lake .....		1,207.68
Wabowden .....		2,600.34	Stratton Engineering Co.		
Stephenson's Motors Ltd.,			Ltd., St. Boniface .....		199,527.07
Minnedosa .....		1,005.15	Strawbridge, Dr. H. T. G.,		
Sterling Glove Co. Ltd.,			Winnipeg .....		2,040.00
Winnipeg .....		871.31	Streich, Fredrich Herman,		
Stern Trucks Limited,			& Streich, Freda Mar-		
Winnipeg .....		4,919.93	garet, Clandeboye .....		1,130.00
Sterna, Emil, Winnipeg .....		866.50	Stressteel Corp., Wilkes-		
Sterna, William, Winnipeg ..		860.50	Barre, Penn., U.S.A. ....		3,893.50
Stetz, Michael, Riverton ....		625.00	Student Body Council,		
Stevens Companies,			Winnipeg .....		2,000.00
Winnipeg .....		17,241.13	Subterranean (Man.) Ltd.,		
Stevens, G. A., Charleswood		573.21	Winnipeg .....		1,928.09
Stevens, T., Winnipeg .....		658.77	Success Commercial College		
Stevenson, John, Wawanesa		2,789.66	Limited, The, Winnipeg ..		25,443.95
Stevenson, Marilyn E.,			Success Construction Co.,		
Teulon .....		670.33	Winnipeg .....		9,627.95
			Sucharyna, Steve, Alonsa ..		2,173.63

Name	Address	Amount	Name	Address	Amount
Sumner, W. A., Neepawa ...\$		533.97	St. Boniface Home for Aged		
Sunde, Leifa, The Pas .....		637.26	& Infirmary, St. Boniface .....	\$	302,369.40
Sunset Haven Nursing			St. Boniface Hospital,		
Home, Brandon .....	7,521.47		St. Boniface .....		25,202.20
Supercrete Limited,			St. Boniface Sanatorium,		
St. Boniface .....	89,491.36		Riel P.O. ....		120,768.60
Superior Envelopes			St. Claude Breeders Assoc.,		
Limited, Winnipeg .....	9,483.74		St. Claude .....		1,938.00
Superior Flooring (1956)			St. Germain, William,		
Ltd., Winnipeg .....	1,246.40		St. Charles .....		3,239.44
Superior Oil Service, Altona	2,111.35		St. James Book Store,		
Superior Plate Service,			Winnipeg .....		632.35
Winnipeg .....	601.85		St. James Leader Limited,		
Sures Limited, Nathan,			The, Winnipeg .....		1,865.25
Winnipeg .....	32,087.18		St. James Public Library,		
Sutherland, Ivan J.,			Winnipeg .....		2,000.00
Winnipeg .....	541.15		St. James-St. Vital-Fort		
Sutherland, Russell,			Garry Health Unit,		
Cypress River .....	621.65		Winnipeg .....		886.46
Sutherland, W. A., Brandon	1,324.24		St. John Ambulance		
Sveinson, Dr. G., Holland ..	2,695.00		Council, Winnipeg .....		2,333.90
Swan Lake Hotel,			St. Joseph's Residence,		
Swan Lake .....	1,044.00		Winnipeg .....		16,020.22
Swan River District Hos-			St. Joseph's Vocational		
pital, Swan River .....	1,388.00		School, Winnipeg .....		7,110.33
Swan River Senior Citizens			St. Martin Hotel, St. Martin		1,664.45
Home, Swan River .....	40,800.00		St. Michael's Nursing Home,		
Swan River-The Pas Trans-			Winnipeg .....		7,483.96
fer Ltd., Winnipeg .....	1,250.38		St. Paul's College, Winnipeg		81,773.98
Swanson Construction Co.			St. Pauls Home, Dauphin ...		19,915.63
Limited, Winnipeg .....	162,450.86		St. Pierre Hotel Ltd.,		
Swanson, Gordon C.,			St. Pierre .....		500.25
Melita .....	1,192.92		St. Pierre Herd Improve-		
Swan Valley Consumers			ment Assoc'n., St. Pierre ..		1,800.00
Co-Operative Ltd.,			St. Regis Hotel, Winnipeg ..		4,703.50
Swan River .....	999.25		Ste. Therese Home for the		
Swan Valley Health Unit			Aged, Otterburne .....		21,847.60
No. 1, Swan River .....	1,298.90		St. Vital Lumber and Build-		
Swark, Frank, Elm Creek ..	2,404.05		ers Supply Co. Ltd.,		
Swedish Consolidated Im-			Winnipeg .....		525.53
ports Ltd., Winnipeg .....	1,408.99		St. Vital Public Library,		
Swift Canadian Co. Limited,			Winnipeg .....		2,000.00
St. Boniface .....	77,870.76		Ste. Anne Dairy Herd Im-		
Swine Breeders' Association			provement Assoc.,		
of Manitoba, Winnipeg ...	2,762.50		Steinbach .....		1,800.00
Swiszezowski, Dr. R.,			Ste. Anne Hospital,		
Pilot Mound .....	2,231.00		Ste. Anne .....		660.00
Symchych, Mack J.,			Ste. Anne Hotel, Ste. Anne		1,673.35
Dauphin .....	6,107.93		Ste. Rose Hotel,		
Syme, J. A., Winnipeg .....	677.22		Ste. Rose du Lac .....		2,225.15
Symko, Alex, St. Boniface ..	581.12		Ste. Rose Lumber & Supply,		
Systems Equipment Ltd.,			Ste. Rose du Lac .....		4,666.88
Winnipeg .....	1,538.53				
Szklaruk Brothers,			"T"		
St. Martin .....	14,177.87		Tabor Home for the Aged,		
			Morden .....		4,581.30
"St."			Taillieu Construction,		
St. Agathe Hotel,			Headingley .....		977.50
Ste. Agathe .....	679.50		Taillieu, Maurice Arthur,		
St. Agnes School, Winnipeg	8,095.06		Winnipeg .....		975.20
St. Augustine Nursing			Tait, Andrew A.,		
Home, Winnipeg .....	7,334.80		MacGregor .....		828.75
St. Basil's Home, Komarno	8,158.75		Tallman Construction Co.		
			Ltd., Winnipeg .....		485,781.96



Name	Address	Amount	Name	Address	Amount
Tallman Paving, Winnipeg	\$	23,691.66	Thomas, W. R., Winnipeg	...	\$ 1,385.81
Tallon Jr., Thomas J., Viscount, Sask.		2,008.55	Thompson, A. E., Cartwright		1,582.50
Tandy Leather Co. of Can. Limited, Winnipeg		771.47	Thompson, Albert, Holland		4,788.18
Tapley, F. C., Winnipeg		1,532.80	Thompson, Dilts, Jones, Hall and Dewar, Winnipeg		4,473.04
Tarnowsky, C., Winnipeg		1,505.63	Thompson, Dr. D. C., Virden		3,670.00
Tashekowski, Joseph, and Tashekowski, Anne, Winnipeg		500.05	Thompson Garden Supply and Cartage, J., Winnipeg		1,049.85
Taylor, Andrew, Winnipeg		20,197.52	Thompson, Hon. John, Winnipeg		630.65
Taylor, A., Transcona		1,452.40	Thompson Lumber & Fuel Ltd., St. Boniface		965.53
Taylor, C. K., Flin Flon		1,834.50	Thompson, Roy S., Sylvan P.O.		1,098.30
Taylor, L. A., Morris		5,581.42	Thompson Supply Co., Thompson		1,583.63
Taylor & Son Limited, Rivers		3,544.60	Thompson, Wm., Roblin		2,090.48
Taylor Machinery Co. Ltd., T. S., Winnipeg		2,063.57	Thompson's Garage, Piney		1,154.58
Taylor, T. W., Co. Ltd., Winnipeg		5,634.47	Thompson's General Store, Amaranth		985.67
Taylor, William General, Winnipeg		1,538.00	Thomson, Alfred, The Pas		8,860.00
Taylor, Wm. H., Headingly		954.30	Thomson, Dr. J. S., Portage la Prairie		2,079.00
Taylor's Business Equip- ment, Winnipeg		9,883.07	Thomson, Sara E., Calgary, Alta.		1,175.82
Taylor's Photo Supply, Winnipeg		602.90	Thorne, Mrs. Lena, Wanless		1,791.65
Teachers College, New York, N.Y., U.S.A.		1,432.62	Thorarinson, Larus, Riverton		16,278.38
Teachers' Retirement Al- lowances Fund, Winnipeg		2,547,359.89	Thorgilsson, A., Clarkleigh		2,895.00
Tektronix Inc., Beaverton, Oregon, U.S.A.		818.80	Thorkelson, K. B., Virden		1,224.21
Telecables & Wires Ltd., Winnipeg		771.02	Thorkelson Ltd., Winnipeg		1,777.11
Temple, W. R., Winnipeg		641.21	Thorvaldson Nursing Home, Winnipeg		9,584.76
Templeton Engineering Co., Winnipeg		6,339.77	Thorvaldson Supply Co. Ltd., Riverton		708.38
Tennyson, Warren, Melita		1,250.34	Thorvaldson, T. A., Brandon		606.62
Texaco Canada Ltd., Calgary, Alta.		3,625.35	Thorvardson, Stella, Winnipeg		1,200.00
Texaco Canada Ltd., Toronto, Ont.		51,978.60	Thrall, W. H., The Pas		924.64
Texpack Limited, Brantford, Ont.		917.50	Thurstun, Archie, Richer		539.58
Textile Manufacturing Co. Ltd., Toronto, Ont.		607.82	Thurstun, Donald, Richer		860.00
The Pas Clinic, The Pas		4,280.99	Tilden Rent-A-Car, Dauphin		3,775.50
The Pas Meat Market, The Pas		1,222.33	Timber Preservers Limited, New Westminster, B.C.		25,813.19
Therrien, August, Richer		1,088.00	Tip Top Tailors Ltd., Brandon		1,218.00
Therrien, Gerard, Richer		2,001.96	Tip Top Tailors Ltd., Selkirk		3,910.50
Theroux, Joseph Paul, Winnipeg		639.80	Tip Top Tailors Ltd., Winnipeg		4,913.50
Thicketonei General Store, Thicket Portage		7,289.64	Tippet-Richardson Ltd., Toronto, Ont.		1,659.90
Thiessen Bus Lines Ltd., Winnipeg		3,716.00	Tirschmann, E. O., Piney		502.19
Thom, D. R., Dominion City		621.40	Tirschmann, H. C., Hadashville		637.12
Thomas & Son, C. S., Hartney		2,200.00	T.I.W. Western Limited, Edmonton, Alta.		4,391.00
Thomas, E. J., Winnipeg		4,127.00	Tkachyk Brothers, Elm Creek		2,043.48
Thomas, G. W., Winnipeg		1,102.97	Tkachyk, Matt, Elm Creek		2,267.97
Thomas, John W., Building		645.45	Tober, Rinehart, Moosehorn		2,384.54



Name	Address	Amount	Name	Address	Amount
Tod, Jack, Whiteshell P.O. \$		3,164.83	Trinity Chibougamau Mines		
Todd, Lois C., Winnipeg .....		995.91	Ltd., Winnipeg .....	\$	780.00
Todosichuk, W., Swan River		2,399.72	Triska, Wm., Riverton .....		35,736.45
Toews, Abraham C.,			Troniak, John, Winnipeg ....		566.02
Winnipeg .....		1,689.60	Trueblood, Elizabeth Ann,		
Toews, John J., Morden .....		1,039.75	Administratrix of the Es-		
Toews, Peter J., Greta .....		8,025.57	tate of Harry A. Robin-		
Tolosko, Anton, Beausejour		4,687.75	son, Winnipeg .....		1,204.71
Tolton, Ronald K.,			Truemner, R. B., Winnipeg		794.27
Winnipeg .....		1,156.75	Tru-Flow Pipe Ltd.,		
Tombill Mines Limited,			St. Poniface .....		21,583.46
Winnipeg .....		1,000.00	Trumbla, Alfred, Winnipeg		1,101.80
Torbiak, Mike, Poplarfield ..		1,795.21	Truscon Steel Company of		
Tordon, Tony, Dauphin .....		29,619.47	Canada Limited,		
Toronto General Trusts			Walkerville, Ont. ....		18,367.49
Corporation, Winnipeg ....		13,026.02	Tucker Agencies, B. L.,		
Toronto General Trusts			St. Boniface .....		761.19
Corporation, In Trust for			Tucker, G., Margaret .....		698.00
Linda Bailey, Winnipeg ..		925.89	Tuckett Ltd., Winnipeg .....		6,683.74
Toronto-Type Foundry Co.			Tully, Gordon, Winnipeg ....		7,953.08
Limited, Winnipeg .....		556.34	Tulman, Siegfried,		
Tougas, Maria, as Executrix			Swan River .....		1,216.25
under the last Will of Phi-			Turchyn, Mike, Prawda .....		3,260.08
lias Tougas (deceased),			Turcotte, Shirley V.,		
Winnipeg .....		1,269.60	Winnipeg .....		586.39
Tourist Hotel, Fraserwood ..		1,507.00	Turnbull & Turnbull,		
Tourist Hotel,			Winnipeg .....		6,220.00
Seven Sisters Falls .....		2,786.85	Turnbull Bros., McCreary ..		2,419.20
Tourist Hotel, Steinbach ....		6,050.75	Turnbull Elevator Co. Ltd.,		
Touzin, L. G., St. Jean .....		716.91	Toronto, Ont. ....		3,977.19
Townsend, T. L., Winnipeg		630.00	Turner, Hannah, The Pas ..		1,245.95
Trachtenberg, S., Winnipeg		1,264.38	Turner, J. G., Winnipeg .....		6,573.65
Trane Company of Canada			Turner, Keith, Winnipeg ....		5,088.14
Limited, Toronto, Ont. ....		1,296.66	Turner, R. E., Brandon .....		13,060.20
Trans Air Ltd., Winnipeg ..		23,219.52	Turner, Richard, Winnipeg		1,074.15
Trans Canada Airlines,			Turton, Geo. S., Swan River		543.70
Winnipeg .....		26,309.70	Tutthill, Bernard, Elkhorn		2,956.10
Trans-Canada Pipe Lines			Tweed Steel Works Limited,		
Limited, Winnipeg .....		25,000.00	Tweed, Ont. ....		778.26
Trans-Canada Restaurant,			Twentieth Century Fox		
West Hawk Lake .....		1,882.75	Corp. Limited, Winnipeg		619.00
Transcona Motors Ltd.,			Tymchuk, Stefan, Vita .....		570.00
Transcona .....		4,731.50			
Transcona Public Library,					
Transcona .....		2,000.00			
Transport Limited, The Pas		1,114.47			
Transportation Allowance-					
Examiners—Total Card ..		1,777.91			
Transportation and Freight					
Re Emergency Fodder					
Plan—Total .....		90,990.70			
Traub, Lawrence, Makaroff		1,425.00			
Travel Directions Ltd.,					
Oakville, Ont. ....		940.00			
Travellers Hotel,					
Hadashville .....		726.60			
Travellers Hotel, St. Pierre		4,135.75			
Treffry Brothers,					
Portage la Prairie .....		700.00			
Treffry, W. M.,					
Portage la Prairie .....		628.00			
Tremain, Bill,					
Falcon Beach .....		1,602.39			
Triggs, W. J., Treherne ....		1,445.37			

### "Towns"

Town of Altona, Altona ....	12,404.90
Town of Beausejour,	
Beausejour .....	7,318.39
Town of Birtle, Birtle .....	6,102.43
Town of Boissevain,	
Boissevain .....	6,755.99
Town of Carberry, Carberry	5,447.02
Town of Carman, Carman ..	9,246.13
Town of Dauphin, Dauphin	73,643.14
Town of Deloraine,	
Deloraine .....	3,042.41
Town of Emerson, Emerson	3,543.81
Town of Flin Flon,	
Flin Flon .....	61,268.40
Town of Gimli, Gimli .....	10,571.02
Town of Gladstone,	
Gladstone .....	3,244.72
Town of Grandview,	
Grandview .....	3,925.83



Name	Address	Amount	Name	Address	Amount
Venables, C. J., Neepawa .....		\$ 2,693.00	Village of Foxwarren,		
Venus Venetian Blind Co.			Foxwarren .....	\$ 2,951.20	
Ltd., Winnipeg .....		643.04	Village of Garson, Garson ..		2,673.91
Verinder, Dr. David,			Village of Gilbert Plains,		
Brandon .....		1,608.61	Gilbert Plains .....		3,335.80
Vermette, Pierre, St. Jean		811.53	Village of Glenboro,		
Vermeylen, Geo.,			Glenboro .....		2,762.12
Boggy Creek .....		509.12	Village of Great Falls,		
Verner, F. M., Winnipeg ....		1,798.86	Great Falls .....		582.36
Veterans Construction Co.,			Village of Gretna, Gretna ..		3,379.07
Shoal Lake .....		60,706.41	Village of Hamiota,		
Veterans-Prince Ambulance			Hamiota .....		3,033.63
Service Ltd., Winnipeg ..		2,921.00	Village of Lac du Bonnet,		
Viau Limited, Winnipeg ....		1,159.77	Lac du Bonnet .....		1,736.10
Victorian Order of Nurses,			Village of MacGregor,		
Winnipeg .....		8,296.34	MacGregor .....		4,186.85
Vigfusson, Kriss, Lundar ....		1,800.00	Village of Manitou, Manitou		3,190.88
Vigier, Alexander,			Village of Minitonas,		
Winnipeg .....		559.80	Minitonas .....		3,753.97
Vincent, C. W., Winnipeg ..		1,754.24	Village of Napinka,		
Vinck, Edward,			Napinka .....		1,792.98
Grand Clairiere .....		1,855.75	Village of Pilot Mound,		
Viriden Aviation Ltd.,			Pilot Mound .....		4,916.00
Viriden .....		650.00	Village of Plum Coulee,		
Viriden District Hospital,			Plum Coulee .....		2,813.20
Viriden .....		1,980.60	Village of Powerview,		
Viriden-Elkhorn Regional			Pine Falls .....		5,352.39
Library, The, Viriden ....		6,004.25	Village of Riverton,		
Viriden Local Health Unit,			Riverton .....		3,937.11
Viriden .....		630.88	Village of Roblin, Roblin ....		10,209.13
Vita Hotel, Vita .....		734.00	Village of Rossburn,		
Vital Statistics Fees—Total			Rossburn .....		5,242.08
Card .....		1,971.64	Village of St. Lazare,		
Voigt, Clarence D.,			St. Lazare .....		4,370.05
Dauphin .....		989.89	Village of St. Pierre,		
Vopni, August, as Adminis-			St. Pierre .....		7,377.61
trator of the Estate of			Village of Ste. Rose du Lac,		
Giles August Vopni			Ste. Rose du Lac .....		3,725.38
(deceased), Winnipeg ....		6,487.74	Village of Shoal Lake,		
Vopni Press Ltd.,			Shoal Lake .....		3,847.09
Portage la Prairie .....		1,536.48	Village of Teulon, Teulon ..		3,633.13
Vulcan Machinery Equip-			Village of Treherne,		
ment & Co. Ltd.,			Treherne .....		3,643.74
Winnipeg .....		32,407.98	Village of Waskada,		
			Waskada .....		1,071.00
<b>"Villages"</b>			Village of Wawanesa,		
Village of Benito, Benito ....		1,529.00	Wawanesa .....		3,001.97
Village of Binscarth,			Village of Winnipegosis,		
Binscarth .....		1,931.09	Winnipegosis .....		5,463.38
Village of Bowsman,					
Bowsman .....		1,703.79	<b>"W"</b>		
Village of Brooklands,			Wagner, Mike,		
Winnipeg .....		33,119.87	Fisher Branch .....		529.50
Village of Cartwright,			Wainwright Producers &		
Cartwright .....		2,327.19	Refiners Ltd.,		
Village of Crystal City,			Edmonton, Alta. ....		142,338.70
Crystal City .....		2,851.59	Waite Amulet Mines Ltd.,		
Village of Dunnotar,			Toronto, Ont. ....		17,500.00
Winnipeg .....		7,114.89	Wajax Equipment Limited,		
Village of Elkhorn, Elkhorn		2,900.14	Montreal, Que. ....		4,573.14
Village of Erickson,			Wakely, A. E., Roland .....		1,336.46
Erickson .....		1,823.23	Wakshinski, M., Winnipeg ..		582.50
Village of Ethelbert,			Waldhorn, M., Limited,		
Ethelbert .....		1,839.15	Winnipeg .....		2,462.91

Name	Address	Amount	Name	Address	Amount
Waldon, Dr. H. V., Winnipeg .....		\$ 572.14	Wawanesa Mutual Insur- ance Co., Winnipeg .....		\$ 731.91
Walker, Edward A., Plumas .....		854.25	Wawrykow, M. G., Winnipeg .....		945.28
Walker, Frank I., Brandon ..		783.00	Webb, John C., Winnipeg ....		1,645.88
Wall, Bernard N., Winnipeg .....		789.00	Wabb, J. G., Nelson House		31,612.60
Wall Plumbing & Heating, Portage la Prairie .....		512.20	Webster, Charles Albert, Winnipeg .....		530.00
Wallace, John, Niverville ..		1,046.60	Webster, Orval J., Sperling		1,000.00
Wallace & Wallace, Winnipeg .....		598.05	Weddall, Charles, Winnipeg .....		689.40
Wallar, Dr. D. E., Winnipeg		1,191.00	Weed Control District of Arthur-Edward, Pierson ..		702.00
Wallingford Press Ltd., Winnipeg .....		560.00	Weed Control District of Blanchard-Hamiota- Miniota, Hamiota .....		820.50
Wallman's Groceries, Cranberry Portage .....		1,291.50	Weed Control District of Boissevain-Morton- Whitewater, Boissevain ..		945.00
Walsh Nursing Home, Winnipeg .....		3,471.19	Weed Control District of Brenda-Winchester, Deloraine .....		817.50
Walterson, R., Selkirk .....		3,092.70	Weed Control District of Louise-Roblin, Mather ....		1,009.80
Walwyn, Stodgell and Co. Ltd., Winnipeg .....		235,733.86	Weed Control District of Pipestone-Albert, Reston		1,065.00
Ward Brothers, Deepdale ..		850.00	Weed Control District of Portage la Prairie, Portage la Prairie .....		720.00
Ward Maintenance— Total .....		254,847.41	Weed Control District of Ritchot-DeSalaberry-St. Pierre, St. Adolphe .....		853.50
Wardrop & Associates, W. L. (Management) Ltd., Winnipeg .....		1,354.00	Weed Control District of Riverside-Turtle Mountain, Killarney .....		877.50
Wareham, A. E., Newdale ..		900.00	Weeks, Arthur C., (Man.) Ltd., Winnipeg .....		1,062.18
Warkov-Safeer Leather Ltd., Winnipeg .....		624.70	Weidman Brothers Ltd., Winnipeg .....		86,112.75
Warner Brothers Pictures Distributing Company Limited, Winnipeg .....		707.50	Weiermann, Mrs. Katherine H., Selkirk .....		563.60
Warner, Charles J., Winnipeg .....		9,600.00	Weir, F. J., Winnipeg .....		632.40
Warner-Lambert Canada Ltd., Toronto, Ont. ....		5,806.57	Weir, H. M., Winnipeg .....		1,652.00
Warnock Hersey Company Ltd., The, Montreal, Que.		15,288.43	Weir, T. R., Winnipeg .....		725.00
Warrener, J. N., Winnipeg		622.28	Weitzel, Ralph A., Winnipeg .....		738.25
Washington University, George, Washington, D.C., U.S.A. ....		858.52	Welch Company Ltd., G. R., Toronto, Ont. ....		3,692.66
Waskul, Mike Dan, Winnipeg .....		1,467.25	Welders Supplies Ltd., Winnipeg .....		3,655.99
Wasyluk, John, Garland ....		1,033.47	Weldwood Plywood Ltd., Winnipeg .....		566.74
Waterloo Music Co. Ltd., Waterloo, Ont. ....		1,759.24	Welfare Council of Greater Winnipeg, Winnipeg .....		4,210.10
Waters Construction Co. Ltd., Lac du Bonnet .....		25,652.33	Wells, H. E., Winnipeg .....		510.90
Watsko Construction Ltd., John, Hazelridge .....		24,568.85	Welz, Walter, Seven Sisters Falls .....		552.24
Watson, Miss Mary C., Dauphin .....		671.04	Wendeborn, R. E., Winnipeg		1,317.14
Watson, Dr. V. L., Dauphin		825.00	Werbeniuk, Steve, Woodridge .....		1,027.00
Watson's Warehouse Trucks & Casters, Winnipeg .....		551.34	Weremy, John, Winnipeg ....		849.60
Watts Bros., The Pas .....		756.00	Weselowski, John, Winnipeg		4,426.10
Watt's Motors Ltd., Swan River .....		7,327.49	Weselowski, William, Winnipeg .....		3,519.15
Wattsford, Mary, Cormorant .....		650.00			



Name	Address	Amount	Name	Address	Amount
Westair Sales Co., Winnipeg	\$	3,719.01	Western Sound Services Ltd., Winnipeg	\$	1,298.30
West Chemical Products Ltd., Montreal, Que.		853.43	Western Supplies (Manitoba) Ltd., Winnipeg		7,540.14
West Chemical Products Ltd., Winnipeg		613.89	Western Limited, T. I. W., Edmonton, Alta.		11,080.00
West End Electric, Portage la Prairie		755.21	Western Tools and Industries Ltd., St. Boniface		67,741.34
Westcraft Limited, Winnipeg		699.18	Widdicombe, E. G., Foxwarren		10,783.22
Westdall, B. J. E., Neepawa		781.77	Widdicombe, E. G., Low, Andrew, & Low, Ben (jointly & severally), Foxwarren		291,968.90
Westeel Products Ltd., Winnipeg		182,025.93	Wiebe, Mrs. Helen, Fort Whyte		656.25
Westendorf, F. B., St. Norbert		544.35	Wiebe, Henry, Winnipeg		598.18
Westgate, W. O., Portage la Prairie		1,008.00	Wiebe, Henry G., Morris		908.83
Weston Bakeries Ltd., Winnipeg		683.64	Wiebe, Mrs. Lena, Horndean		795.21
Wettland, Phyllis G., Winnipeg		990.21	Wiebe, Peter B., Rosenfeld		771.55
Wexler's Furniture, Winnipeg		1,674.45	Wiens, A. C., Winkler		803.16
Wheeler Limited, Foster, St. Catharines, Ont.		3,664.40	Wiens, Ruth, Winnipeg		1,514.98
Whetter, A. J., Dand		700.00	Wight, Bob, Fannystelle		4,460.00
Whit & Co., Vancouver, B.C.		1,500.00	Wilbee, Dr. R. C., Boissevain		869.00
Whitaker, F. G., The Pas		775.50	Wilcott, Omer, Pine Falls		2,547.42
White, Harvey R., Lyleton		704.36	Wilcott, U., Pine Falls		3,722.49
White's Funeral Home, Neepawa		595.00	Wilderboer, D., Makinak		610.00
Whitestar Grocery, Cranberry Portage		831.20	Wiley, Frank H., Limited, Winnipeg		988.92
Whitfield Drugs, Souris		501.74	Wilkinson, F., Eddystone		10,620.93
Whitford, James R., Winnipeg		1,331.42	Wilkinson, Haddon, Boissevain		1,359.75
Western Asbestos Co. Ltd., Winnipeg		853.28	Wilkinson, L., Ebb and Flow		1,580.50
Western Bakery, Dauphin		1,384.53	Williams, Annabell, & Bell, A. J. M., Executors of Estate of A. R. Williams, Brandon		2,172.32
Western Business Forms Ltd., Winnipeg		5,060.62	Williams, Ernest W. Jr., Darien, Connecticut, U.S.A.		652.47
Western Canada Trade Fair, Winnipeg		4,500.00	Williams, Ivy Margaret, Executrix of Estate of James Williams, Portage la Prairie		853.26
Western Concrete Products Ltd., Brandon		1,394.84	Williams, John N. E., Winnipeg		727.85
Western Engraving Bureau Ltd., Winnipeg		929.75	Williams, L. G., The Pas		741.99
Western Grocers Limited, Dauphin		595.17	Williams Restaurant Supply Ltd., Winnipeg		1,127.78
Western Grocers Limited, The Pas		2,524.57	Williams, W. W., Winnipeg		1,526.25
Western Grocers Ltd., Winnipeg		116,512.37	Williamson, Don C., Westgate		1,342.92
Western Messenger & Transfer, Winnipeg		687.00	Williamson, Gladys, Executrix of the Estate of Harold V. Williamson, Brandon		1,941.82
Western Motors Ltd., Brandon		10,394.32	Williamson's Drug Store, Swan River		648.70
Western Paint Company Ltd., Winnipeg		1,901.96	Willis, Michael B., Rocky Mountain House, Alberta		743.86
Western Plywood Company Ltd., Winnipeg		3,468.13	Willson Business Machines Ltd., Winnipeg		1,822.10
Western Savings & Loan Assoc., Winnipeg		2,500.00			



Name	Address	Amount	Name	Address	Amount
Willson Stationery Co. Ltd., Winnipeg .....		\$ 17,562.48	Woods, J. E., Camp Morton \$		1,475.00
Wilson, A., Minnedosa .....		1,100.00	Woods, Walter Ltd., Winnipeg .....		4,692.74
Wilson & Cousins Co. Ltd., Toronto, Ont. ....		1,294.06	Woodwork & Machine Shop, The Pas .....		4,566.11
Wilson, G. W., Portage la Prairie .....		3,226.47	Wopnford, B., Arborg .....		583.04
Wilson, The H. W. Co., New York, N.Y., U.S.A. ..		542.59	Worchuk, Pete, Cowan .....		1,111.20
Wilson, J. C. Ltd., Winnipeg		9,843.38	Workman, Janet Ellen, Winnipeg .....		12,172.30
Wilson, James Gordon, Winnipeg .....		542.80	Workman, Robert Douglas, Winnipeg .....		6,027.19
Wilson, Ralph Austin, Winnipeg .....		562.40	Workman, R. G., Winnipeg ..		644.83
Wilson Science Equipment Ltd., Toronto, Ont. ....		90,100.00	Workman, Thomas, Winnipeg .....		18,528.44
Wilson, W. Elliott, Winnipeg		548.34	Workmen's Compensation Board, The, Winnipeg ....		11,552,159.04
Wilson, W. R., Durban .....		747.19	Wowchuk, Pete, Cowan .....		16,095.23
Wilson, Valerie C., Winnipeg .....		506.77	Wowchuk, Steve, Cowan ....		1,996.99
Wilton Motors (BDN 5) Ltd., Brandon .....		19,433.90	Wowryk, Peter, Shoal Lake		1,100.00
Windsor Cafe, Winnipeg ....		1,477.18	Wray, David J., Cartwright .....		8,358.62
Winkler Credit Union So- cieties Ltd., Winkler .....		650.00	Wray, Kenneth Donald, Winnipeg .....		1,200.00
Winniski, W. A., Ashville ....		1,572.66	Wright, Ferg & Wright, Flin Flon .....		2,902.53
Winston Company Limited, John C., Toronto, Ont. ....		15,430.92	Wright, J. D., Waskada .....		864.50
Winstone, R. W., Virden ....		536.63	Wright, L., Benito .....		625.00
Winters, David L., Dauphin		2,167.33	Wright, Orson F., Flin Flon		1,729.25
Winthrop Laboratories of Canada Ltd., Aurora, Ont.		3,794.14	Wroblewsky, Lydia, Winnipeg .....		1,271.20
Wintle, Fred, Deloraine .....		1,963.50	Wyatt Construction Co. Ltd., Winnipeg .....		3,628.81
Wintrup, Clement, & Win- trup, Bertha, Winnipeg ....		3,000.00	Wyeth & Brothers (Canada) Ltd., John, Walkerville, Ont. ....		2,346.34
Wirgau, Mike E., Winnipeg		608.58	Wylychenko, J. M., Dallas		1,691.64
Wiseman, Arlyne P., Winnipeg .....		1,062.33	Wyman, Dr. H. R., Brandon		1,680.00
Wishart, J. K., Minnedosa ..		784.20	Wyrchowyn, N., Winnipeg ..		2,556.17
Witness & Jurors Fees— Total Card .....		27,475.79	Wythe, John, Miniota .....		2,802.49
Witney, Hon. C. H., Winnipeg .....		1,251.06	<b>"Winnipeg"</b>		
Wohlgemuth, Cornelius Warkentin, Winnipeg .....		700.00	Winnipeg Art Gallery Asso- ciation, Winnipeg .....		6,010.00
Wolanski, Joseph, Winnipeg		509.00	Winnipeg Bag Company, Winnipeg .....		1,875.41
Wolch Limited, Winnipeg ..		10,030.73	Winnipeg Book Bindery Ltd., Winnipeg .....		5,543.58
Wolk, Michael, Winnipeg .....		3,089.88	Winnipeg Brass Limited, Winnipeg .....		1,785.34
Woloshen Bros., Erickson ..		1,715.00	Winnipeg Central Heating, Winnipeg .....		5,200.45
Wood & Company, G. H., Toronto, Ont. ....		3,621.55	Winnipeg Clinic, Winnipeg		2,380.17
Wood & Company Ltd., G. H., Winnipeg .....		668.07	Winnipeg Cold Storage Co. Ltd., Winnipeg .....		1,414.51
Wood, Gundy & Co. Ltd., Winnipeg .....		27,970,796.30	Winnipeg Cooperage Co. Limited, St. Boniface .....		1,048.58
Wood Company Ltd., John, Winnipeg .....		811.75	Winnipeg Door Company, Winnipeg .....		1,323.35
Woodcock, Mrs. E. I., Winnipeg .....		960.04	Winnipeg Electric Co., Winnipeg .....		17,961.00
Woodhouse Brothers, Binscarth .....		675.00	Winnipeg Envelope Co., Winnipeg .....		24,802.77
Woods Bag & Canvas Co. Ltd., Winnipeg .....		3,264.65	Winnipeg Free Press Co. Ltd., Winnipeg .....		19,089.33
Woods Garage, Teulon .....		838.02			

Name	Address	Amount	Name	Address	Amount
Winnipeg General Hospital, Winnipeg .....		\$ 953,925.77	York Tire Service Ltd., Winnipeg .....		\$ 8,195.68
Winnipeg Hotel, Winnipeg ..		853.77	Yorkton Flying Services, Yorkton, Sask. ....		702.25
Winnipeg Modern Brush Man. Co., Winnipeg .....		2,324.00	Young Men's Christian Assoc'n., Winnipeg .....		2,596.74
Winnipeg Motor Products Limited, Winnipeg .....		13,239.01	Young, Oliver, Birch River Yungkur, T., Langruth .....		1,090.39
Winnipeg Paint & Glass Company Ltd., Winnipeg ..		3,969.37	Yuzek, David, Birch River ..		1,356.60
Winnipeg Photo Limited, Winnipeg .....		1,153.48	Yvon, Mrs. Irene, Winnipeg		664.48
Winnipeg Post Office, Winnipeg .....		5,237.20			1,000.00
Winnipeg Post Office (Postal Meter Branch), Winnipeg .....		1,000.00	<b>"Z"</b>		
Winnipeg Sanitary Towel Supply Co., Winnipeg .....		550.32	Zaborniak, Mrs. M., East Selkirk .....		1,728.00
Winnipeg Saturday Post Ltd., Winnipeg .....		19,974.81	Zachary, Peter, Sandy Lake		4,502.87
Winnipeg School Division No. 1, Winnipeg .....		13,665.36	Zagula, Anthony, Riding Mountain .....		603.00
Winnipeg Supply & Fuel Co. Ltd., Winnipeg .....		42,912.73	Zander, Rune, Durban .....		1,130.00
Winnipeg Symphony Or- chestra Ltd., Winnipeg ..		15,000.00	Zaretzky, Frank, Pine River		6,197.14
Winnipeg Wholesale Gro- cery & Confectionery Ltd., Winnipeg .....		10,619.71	Zaretzky, Leon, Renwer ..		1,000.00
<b>"X"</b>			Zayac, Stanley, The Pas .....		805.00
X-Ray & Radium Limited, Toronto, Ont. ....		22,676.84	Zdan, Mike, Alonsa .....		629.20
<b>"Y"</b>			Zdan, S. J., Alonsa .....		1,057.44
Yaschyshyn, Wm., Dauphin		686.34	Zelmer Construction Co. Limited, T., Winnipeg ...		6,134.55
Yasinsky, Alex, Winnipeg ..		1,222.89	Zenith Printing Co. Ltd., Winnipeg .....		941.20
Yaworski, John, The Pas ....		945.25	Zeteregren, R., Fairford .....		2,193.88
Yellow Quill Motel, Portage la Prairie .....		1,023.80	Zibrowski, Peter, Angusville .....		1,257.75
Yerama, Nick, Gilbert Plains .....		800.00	Ziemansky, Mrs. Joe, Winnipegosis .....		600.00
Yeryk, John, Carrick .....		504.40	Zimmerman, Adolph, West Hawk Lake .....		717.87
Yestrau, Ernest, Dufresne ..		1,942.00	Zimmerman, Joe, Eriksdale .....		1,121.96
Yestrau, William, Winnipeg		3,415.00	Zimmerman, R., Brandon....		713.98
York Mending Wool Limited, Galt, Ont. ....		913.24	Zitariuk, James G., Winnipeg .....		672.20
York, Norman M., Lively, Ont. ....		717.00	Ziyone, John, Winnipeg .....		12,577.75
			Ziyone, John, & Chryplywy, Waldemar (jointly & severally), Winnipeg .....		19,127.80
			Znak, Adam, Roblin .....		1,134.66
			Zoldy, Alfred, River Hills ..		1,512.00
			Zol-Mark Industries, Winnipeg .....		24,473.00
			Zuk, John, Winnipeg .....		11,607.30
			Zuppan, Gabor, Menisino ..		1,701.60
			Zurbyk, Michael J., Elphinstone .....		1,000.00

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## PAYMENTS TO EXAMINERS IN EXCESS OF \$250.00

during the Year Ended 31st March, 1961

Name	Amount	Name	Amount
Aitken, Norris .....	\$336.00	Gilchrist, W. N. ....	\$308.75
Allison, Mrs. Lena .....	475.00	Goertzen, Henry H. ....	266.00
Atwell, George .....	275.50	Goodwin, J. F. ....	332.66
Battershill, G. W. ....	468.80	Grenon, J. J. ....	365.65
Bell, C. L. ....	369.80	Hamilton, Gladys .....	256.50
Bell, Mrs. G. E. ....	266.00	Hampton, Helen .....	266.00
Bend, R. W. ....	308.10	Harder, Frank .....	313.50
Bendit, Ethel .....	497.80	Harder, Irma .....	275.50
Bjornson, G. E. ....	256.50	Heapy, C. E. ....	252.00
Bond, Mrs. Bernice .....	310.50	Hjalmarson, J. ....	403.75
Bramadat, Kelvin .....	304.95	Holmes, John L. ....	367.35
Brown, Frank .....	270.05	Hoole, C. Rene .....	443.35
Brown, Peter .....	335.00	Hughes, Frank .....	280.50
Brown, Peter .....	335.60	Hume, William G. ....	256.50
Browning, G. F. ....	442.50	Hykaway, M. P. ....	266.00
Browning, J. J. ....	467.50	Isaak, Frank .....	256.50
Burns, M. W. ....	484.45	Johnson, Norma .....	256.50
Burrows, C. J. ....	358.90	Johnson, C. W. ....	391.40
Campbell, Mrs. Mary R. ....	266.00	Johnson, Sigurlang .....	266.00
Chorney, Mrs. H. B. ....	399.00	Johnston, F. L. ....	295.84
Clark, J. N. R. ....	266.00	Jones, Prof. C. M. ....	488.40
Connell, C. L. ....	252.00	Joyce, C. A. ....	276.00
Connor, Dr. R. D. ....	273.00	Kachur, William A. ....	317.70
Cooper, J. K. ....	256.50	Kellett, Mrs. Norine .....	256.50
Cooper, Mabel .....	458.85	Kemp, H. D. ....	273.00
Crocker, Mrs. A. ....	353.40	Kerr, C. L. ....	503.50
Cronk, D. E. ....	256.50	Kester, C. H. ....	275.50
Crooks, O. ....	313.75	Kiernan, Esther .....	266.00
Cumming, Caroline .....	266.00	Klassen, J. F. ....	537.40
Currie, R. N. ....	255.55	Klassen, Peter .....	354.20
Davie, A. W. ....	582.20	Kohut, Larry .....	285.00
Davies, V. L. ....	473.16	Konrad, H. R. ....	841.35
Dewar, Marjorie A. ....	365.75	Kowal, Nicholas .....	256.50
Dick, Henry J. ....	304.55	Kozariz, J. M. ....	314.45
Doerksen, Jake .....	338.00	Kroecker, A. C. ....	266.00
Dow, James H. ....	256.50	Lawson, Dr. J. W. ....	350.00
Downey, J. W. ....	409.50	Lipsett, Florence .....	319.20
Duerksen, David R. ....	256.50	Loewen, Harry .....	435.00
Dulmage, Prof. L. ....	604.60	Longfield, R. J. ....	544.75
Dunn, Prof. G. E. ....	359.05	Lyons, Harold A. ....	394.25
Dyck, E. ....	387.80	Mackay, Mrs. E. ....	474.45
Edwards, Henry T. ....	256.50	Mann, Edward G. ....	266.00
Elliott, Mrs. L. A. ....	257.45	Mark, G. E. ....	487.45
Enns, John .....	266.00	Martin, Margaret C. ....	395.75
Fallis, Mrs. Eva .....	256.50	Martin, Mrs. E. ....	369.36
Fast, Arthur D. ....	256.50	Maurer, Prof. K. W. ....	324.70
Florence, A. ....	353.80	McCullough, Dr. C. V. ....	291.75
Frazer, W. G. ....	658.00	McFarland, W. A. L. ....	351.50
Friesen, L. B. ....	280.25	McGill, R. S. ....	253.00
Fryer, Vera J. ....	388.95	McGill, W. S. ....	362.55
Gieni, Mrs. W. I. ....	256.50	McMahon, O. ....	284.00
Giesbrecht, Frank .....	389.50	Megaffin, B. I. ....	374.65
Giesinger, Prof. A. ....	404.25		

Name	Amount	Name	Amount
Metcalf, Florence .....	\$455.05	Siemens, L. G. ....	\$504.20
Molloy, Mrs. M. Eileen .....	256.50	Sigurjonsson, J. E. ....	359.30
Moloney, T. ....	345.60	Sim, G. ....	372.00
Moore, Ralph .....	375.90	Sister Mary Gerald .....	256.50
Moore, William .....	459.20	Skabor, Edward .....	318.30
Morrison, J. F. ....	449.35	Smith, C. F. ....	312.10
Motheral, E. A. ....	294.95	Smith, E. P. ....	285.00
Muldrew, A. W. ....	463.25	Smith, Kathleen .....	411.90
Murphy, J. R. ....	275.50	Smith, Mrs. Eva B. ....	266.00
Musgrove, M. G. ....	256.50	Solar, Mrs. M. E. ....	208.00
Neelin, Marjorie .....	262.50	Sozansky, Eric .....	409.45
Neil, L. R. ....	275.50	Stewart, Hay R. K. ....	322.00
Neufeld, H. V. ....	422.25	Stinson, Harold M. ....	384.75
Neufeld, J. N. ....	339.15	Stott, Mrs. Ruth M. ....	328.70
Nicol, Arthur R. ....	467.40	Swainson, C. T. ....	266.00
Nixon, J. L. ....	294.50	Tanchak, Manuel .....	263.70
Norquay, J. T. ....	332.66	Thierry, M. W. ....	345.80
Olson, Olafur A. ....	375.40	Thiessen, John M. ....	316.00
Peter, J. D. ....	264.50	Thiessen, Peter .....	867.82
Price, C. L. ....	375.25	Thomson, M. J. ....	474.60
Promislow, H. B. ....	333.00	Toews, Nicholas .....	456.00
Quarnstrom, Roland .....	285.65	Turner, Prof. J. O. ....	360.20
Roberts, W. A. ....	266.00	Unruh, Ben .....	326.15
Rogan, J. ....	266.00	Walker, W. ....	392.16
Romalis, Reuben .....	337.50	Waudby, John F. ....	356.25
Ross, Beulah A. ....	333.50	Wawrykow, J. G. ....	396.20
Saiko, W. W. ....	266.00	Whiteside, Robena .....	319.20
Shaw, Mrs. I. ....	362.90	Wiebe, A. J. ....	266.00
Siemens, Jacob .....	266.00	Winter, David .....	275.50
		Wolfe, A. A. ....	266.00
		Zyla, Wolodymyr .....	257.45

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## LATE ACCOUNTS

Paid during the Year ended 31st March, 1961, in accordance with  
Subsection 4 of Section 26 of "The Treasury Act"

## LEGISLATION—I:

Approp. 1B	Other Assembly Expenditures:			
	Freight, Express and Cartage .....	\$	6.38	
	Postage, Telephones and Tele-			
	graphs .....		19.15	
				\$ 25.53
Approp. 4	Operation of Recording Equipment:			
	Printing, Stationery, Office Main-			
	tenance .....		67.32	
				\$ 92.85

## EXECUTIVE COUNCIL—II:

Approp. 1	Administration:			
	Automobiles .....		3.11	
Approp. 5	Libraries and Historical Research:			
	Books, Newspapers and Period-			
	icals .....		4.06	
	Freight, Express and Cartage .....		37.98	
	Printing, Stationery, Office Main-			
	tenance .....		42.60	
				84.64
				87.75

## TREASURY—III:

Approp. 1	Administration:			
	Freight, Express and Cartage .....		58.50	
	Printing, Stationery, Office Main-			
	tenance .....		26.72	
				85.22
Approp. 2	Taxation Branch:			
	Automobiles .....		4.56	
	Printing, Stationery, Office Main-			
	tenance .....		18.40	
				22.96
Approp. 4	Insurance Branch:			
	Postage, Telephones and Tele-			
	graphs .....		5.20	
				113.38

## PROVINCIAL SECRETARY—IV:

Approp. 4	Civil Service Commission:			
	Advertising and Exhibits .....		15.40	
Approp. 7	Purchasing Bureau:			
	Printing, Stationery, Office Main-			
	tenance .....		39.45	
				54.85

## EDUCATION—V:

Approp. 1	Administration:			
	Automobiles .....		31.75	
Approp. 4	Student Instruction:			
	Automobiles .....		432.38	
	Films .....		20.00	
	Printing, Stationery, Office Main-			
	tenance .....		115.20	
				567.58
				599.33

Carried Forward ..... \$ 948.16



## Late Accounts—Continued.

Brought Forward ..... \$ 948.16

**AGRICULTURE AND CONSERVATION—VI:**

Approp. 1	Administration:		
	Automobiles .....	\$	5.04
Approp. 3	Agriculture:		
	Automobiles .....	\$	1,329.25
	Bang's Disease .....		450.00
	Clothing .....		3.98
	Fees .....		30.00
	Freight, Express and Cartage .....		119.06
	Furniture and Furnishings .....		85.27
	Household Requisites .....		3.98
	Printing, Stationery, Office Main- tenance .....		129.55
	Seed and Garden Supplies .....		6.09
	Travelling Expenses .....		87.75
	4-H Conference .....		5.85
			<hr/> 2,250.78
Approp. 4	Publications and Statistics:		
	Automobiles .....		456.79
Approp. 5	Agriculture and Development:		
	Automobiles .....		941.52
	Advertising and Exhibits .....		13.84
	Freight, Express and Cartage .....		6.39
	Light, Power and Water .....		6.53
	Postage, Telephones and Tele- graphs .....		616.04
	Printing, Stationery, Office Main- tenance .....		5.00
	Rent .....		45.00
			<hr/> 1,634.32
Approp. 7	Co-Operative Services:		
	Freight, Express and Cartage .....		3.40
	Travelling Expenses .....		103.00
			<hr/> 106.40
Approp. 8	Economic Research:		
	Freight, Express and Cartage .....		2.20
Approp. 9	Assistance re Seed and Fodder:		
	Printing, Stationery, Office Main- tenance .....		80.00
	Wages and Other Assistance .....		20.00
			<hr/> 100.00
Approp. 15	Water Control and Conservation:		
	Automobiles .....		524.79
	Light, Power and Water .....		20.29
	Machinery and Equipment .....		1,440.47
	Materials and Other Construction Costs .....		16.45
	Postage, Telephones and Tele- graphs .....		132.31
	Printing, Stationery, Office Main- tenance .....		379.84
	Travelling Expenses .....		29.45
			<hr/> 2,543.60
			<hr/> 7,099.13
	Carried Forward .....	\$	8,047.29

## Late Accounts—Continued.

Brought Forward ..... \$ 8,047.29

**ATTORNEY-GENERAL—VII:**

Approp. 1	Administration:		
	Books, Newspapers and Periodicals .....	\$	8.75
Approp. 2	Land Titles Offices:		
	Postage, Telephones and Telegraphs .....	\$	2.10
	Printing, Stationery, Office Maintenance .....		15.97
			18.07
Approp. 3	Law Courts:		
	Postage, Telephones and Telegraphs .....		17.40
	Printing, Stationery, Office Maintenance .....		33.00
	Rent .....		58.00
			108.40
Approp. 5	Administration of Justice:		
	Automobiles .....	203.97	
	Books, Newspapers and Periodicals .....	33.67	
	Clothing .....	124.50	
	Fees .....	706.60	
	Freight, Express and Cartage .....	147.70	
	Fuel .....	141.90	
	Household Requisites .....	79.75	
	Justice of the Peace Fees .....	324.85	
	Light, Power and Water .....	74.94	
	Machinery and Equipment .....	42.08	
	Medical Services and Supplies .....	261.25	
	Postage, Telephones and Telegraphs .....	13.35	
	Reporters .....	69.25	
	Rent .....	26.00	
	Seed and Garden Supplies .....	10.50	
	Subsistence .....	346.85	
	Transportation .....	26.00	
	Travelling Expenses .....	122.55	
			2,755.71
Approp. 7	Juvenile and Family Courts, Probation and Parole:		
	Automobiles .....	72.38	
	Printing, Stationery, Office Maintenance .....	47.60	
			119.98
Approp. 8	Detention Homes:		
	Medical Services and Supplies .....	32.00	
	Postage, Telephones and Telegraphs .....	25.40	
	Recreation .....	10.00	
	School .....	2.17	
			69.57
Approp. 9	Administration of Estates of the Mentally Incompetent:		
	Automobiles .....	16.87	
	Printing, Stationery, Office Maintenance .....	28.00	
			44.87
			3,125.35
	Carried Forward .....		\$ 11,172.64

## Late Accounts—Continued.

Brought Forward ..... \$ 11,172.64

**HEALTH AND PUBLIC WELFARE—VIII:**

## Approp. 1 Executive Division:

## Administration:

Automobiles .....	\$ 615.49
Freight, Express and Cartage ....	174.20
Postage, Telephones and Tele- graphs .....	189.10
Printing, Stationery, Office	
Maintenance .....	13.50

## Health and Welfare Education:

Fees .....	5.00
Freight, Express and Cartage ....	4.00
Machinery and Equipment .....	25.02
Miscellaneous .....	2.50
Printing, Stationery, Office	
Maintenance .....	169.21

## Vital Statistics:

Freight, Express and Cartage....	7.25
Postage, Telephones and Tele- graphs .....	2.65

## Rehabilitation Program :

Automobiles .....	9.83
Postage, Telephones and Tele- graphs .....	9.50

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 \$ 1,227.25

## Approp. 2 Health Division:

## Psychiatric Services:

## Administration:

Automobiles .....	1.54
Machinery and Equipment ....	7.00
Postage, Telephones and Tele- graphs .....	2.45
Printing, Stationery, Office	
Maintenance .....	12.45

Brandon Hospital for Mental  
Diseases:

Automobiles .....	24.78
Household Requisites .....	51.00
Machinery and Equipment ....	162.47
Medical Services and Supplies	2,223.68
Miscellaneous .....	183.35
Printing, Stationery, Office	
Maintenance .....	18.36
Subsistence .....	14.40

Selkirk Hospital for Mental  
Diseases:

Clothing .....	1,364.00
Fees .....	126.00
Furniture and Furnishings ....	508.50
Household Requisites .....	112.20
Machinery and Equipment ....	1,105.00
Medical Services and Supplies	2,579.64
Miscellaneous .....	13.50

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 Carried Forward .....\$ 8,510.32 \$ 1,227.25 \$ 11,172.64

## Late Accounts—Continued.

<i>Brought Forward</i> .....	\$ 8,510.32	\$ 1,227.25	\$ 11,172.64
Postage, Telephones and Tele- graphs .....	35.70		
Manitoba School for Mentally Defective Persons:			
Machinery and Equipment ....	199.37		
Miscellaneous .....	513.12		
Postage, Telephones and Tele- graphs .....	50.60		
Broadway Home for Mental Defectives:			
Household Requisites .....	5.92		
Machinery and Equipment ....	49.30		
Subsistence .....	186.19		
Maintenance of Mental Defec- tives Outside Institutions:			
Medical Services and Supplies	32.00		
Health Services:			
Administration:			
Automobiles .....	28.50		
Fees .....	52.51		
Printing, Stationery, Office Maintenance .....	33.50		
Travelling Expenses .....	15.15		
Environmental Sanitation:			
Automobiles .....	98.47		
Freight, Express and Cartage	1.50		
Postage, Telephones and Tele- graphs .....	3.90		
Printing, Stationery, Office Maintenance .....	77.11		
Travelling Expenses .....	48.76		
Preventive Medical Services:			
Fees .....	531.00		
Maternal and Child Hygiene:			
Printing, Stationery, Office Maintenance .....	4.50		
Public Health Nursing:			
Automobiles .....	77.10		
Household Requisites .....	4.48		
Travelling Expenses .....	25.00		
Hospital Services:			
Fees .....	75.00		
Transportation .....	67.71		
Travelling Expenses .....	63.75		
Health Units:			
Automobiles .....	2,556.94		
Advertising and Exhibits .....	3.20		
Books, Newspapers and Peri- odicals .....	8.00		
Fees .....	364.75		
Household Requisites .....	21.19		
Light, Power and Water .....	31.66		
Medical Services and Supplies	42.72		
Miscellaneous .....	9.09		
<i>Carried Forward</i> .....	\$ 13,828.01	\$ 1,227.25	\$ 11,172.64

## Late Accounts—Continued.

Brought Forward ..... \$ 13,828.01 \$ 1,227.25 \$ 11,172.64

Postage, Telephones and Tele-	
graphs .....	126.30
Printing, Stationery, Office	
Maintenance .....	34.75
Rent .....	665.00
Travelling Expenses .....	119.36

Laboratory and X-Ray Units  
and Allied Services:

Fees .....	6.00
Postage, Telephones and Tele-	
graphs .....	49.54

Medical Officers in Unorganized  
Territory:

Fees .....	68.25
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## Emergency Transportation:

Transportation .....	296.05
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## Dental Care:

Automobiles .....	326.51
Fees .....	400.00
Freight, Express and Cartage	3.57

## Provincial Laboratory:

Automobiles .....	418.39
Household Requisites .....	30.00
Machinery and Equipment .....	9.50
Medical Services and Supplies	28.25
Postage, Telephones and Tele-	
graphs .....	9.75
Printing, Stationery, Office	
Maintenance .....	22.50

## Northern Health Services:

Automobiles .....	40.80
Fees .....	24.60
Freight, Express and Cartage	11.70
Medical Services and Supplies	35.76
Postage, Telephones and Tele-	
graphs .....	97.00
Printing, Stationery, Office	
Maintenance .....	5.95
Travelling Expenses .....	337.70

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16,995.24

## Approp. 3 Welfare Division:

## Public Welfare Services:

Automobiles .....	1,698.79
Advertising and Exhibits .....	7.20
Fees .....	415.00
Medical Services and Supplies...	5,527.41
Miscellaneous .....	23.33
Postage, Telephones and Tele-	
graphs .....	524.23
Printing, Stationery, Office	
Maintenance .....	184.06
Travelling Expenses .....	565.21
Rent .....	15.00
Subsistence .....	16,088.63
Transportation .....	844.16

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Carried Forward ..... \$ 25,893.02 \$ 18,222.49 \$ 11,172.64



## Late Accounts—Continued.

*Brought Forward* .....\$ 25,893.02 \$ 18,222.49 \$ 11,172.64

Special Care in Nursing Homes 3,132.76  
Child Welfare Part IV 7,813.44

The Old Age Assistance and Blind  
Persons Allowances Board:

Automobiles ..... 146.12  
Miscellaneous ..... 38.00  
Postage, Telephones and Tele-  
graphs ..... 25.65  
Printing, Stationery, Office  
Maintenance ..... 2.32  
Travelling Expenses ..... 67.62

## Disability Allowances:

Fees ..... 25.00  
Medical Services and Supplies.. 150.00  
Travelling Expenses ..... 164.60

37,458.53

55,681.02

**MINES AND NATURAL RESOURCES—IX:**

## Approp. 1 Administration:

Automobiles ..... 75.56  
Postage, Telephones and Tele-  
graphs ..... 19.05  
Printing, Stationery, Office Main-  
tenance ..... 43.15

137.76

## Approp. 2 General Office:

Printing, Stationery, Office Main-  
tenance ..... 1.50

## Approp. 3 Surveys Branch:

Freight, Express and Cartage ..... 7.95  
Machinery and Equipment ..... 150.00  
Printing, Stationery, Office Main-  
tenance ..... 14.70

172.65

## Approp. 4 Mines Branch:

Automobiles ..... 101.90  
Advertising and Exhibits ..... 117.81  
Books, Newspapers and Periodi-  
cals ..... .60  
Freight, Express and Cartage ..... 10.40  
Fuel ..... 34.06  
Household Requisites ..... 3.30  
Machinery and Equipment ..... 18.57  
Postage, Telephones and Tele-  
graphs ..... 33.58  
Printing, Stationery, Office Main-  
tenance ..... 41.13  
Travelling Expenses ..... 30.80

392.15

## Approp. 5 Forestry Branch:

Automobiles ..... 2,154.00  
Clothing ..... 29.90  
Freight, Express and Cartage ..... 31.25  
Fuel ..... 104.34  
Gasoline and Lubricants ..... 107.50  
Household Requisites ..... 27.77  
Light, Power and Water ..... 709.63

*Carried Forward* .....\$ 3,164.39 \$ 704.06 \$ 66,853.66

## Late Accounts—Continued.

*Brought Forward* .....\$ 3,164.39 \$ 704.06 \$ 66,853.66

Machinery and Equipment .....	3,306.79
Materials and Repairs .....	430.43
Postage, Telephones and Tele- graphs .....	346.15
Printing, Stationery, Office Main- tenance .....	24.52
Subsistence .....	20.44
Travelling Expenses .....	57.65

7,350.37

## Approp. 6 Game Branch:

Automobiles .....	1,057.61
Freight, Express and Cartage .....	17.95
Fuel .....	20.07
Gasoline and Lubricants .....	46.57
Light, Power and Water .....	7.29
Machinery and Equipment .....	549.96
Postage, Telephones and Tele- graphs .....	96.67
Rent .....	45.00
Travelling Expenses .....	6.50

1,847.62

## Approp. 7 Air Service Branch:

Automobiles .....	16.48
Freight, Express and Cartage .....	1.00
Gasoline and Lubricants .....	131.58
Machinery and Equipment .....	106.91
Postage, Telephones and Tele- graphs .....	3.80

259.77

## Approp. 8 Lands Branch:

Automobiles .....	247.43
Advertising and Exhibits .....	7.00
Freight, Express and Cartage .....	8.10
Household Requisites .....	21.95
Light, Power and Water .....	392.97
Machinery and Equipment .....	25.62
Materials and Repairs .....	1.24
Materials and Other Construction Costs .....	53.67
Postage, Telephones and Tele- graphs .....	42.55
Printing, Stationery, Office Main- tenance .....	15.00

815.53

## Approp. 10 Fisheries Branch:

Automobiles .....	346.76
Clothing .....	12.00
Freight, Express and Cartage .....	117.93
Fuel .....	9.56
Gasoline and Lubricants .....	88.43
Household Requisites .....	5.60
Light, Power and Water .....	46.49
Machinery and Equipment .....	169.35
Postage, Telephones and Tele- graphs .....	101.57
Printing, Stationery, Office Main- tenance .....	74.85
Subsistence .....	46.12
Travelling Expenses .....	1.00

1,019.66

*Carried Forward* .....\$ 11,997.01 \$ 66,853.66

## Late Accounts—Continued.

<i>Brought Forward</i> .....		\$ 11,997.01	\$ 66,853.66
Approp. 12.	Predator Control and Research:		
	Gasoline and Lubricants .....	54.45	12,051.46
<b>PUBLIC UTILITIES—X:</b>			
Approp. 1	Administration:		
	Automobiles .....	1.80	
Approp. 2	The Public Utilities Board:		
	Postage, Telephones and Telegraphs .....	358.88	
Approp. 4	Motor Vehicle Branch:		
	Automobiles .....	\$ 317.49	
	Postage, Telephones and Telegraphs .....	8.55	
		326.04	686.72
<b>PUBLIC WORKS—XI:</b>			
Approp. 1	Administration:		
	Executive Division:		
	Automobiles .....	9.40	
	Postage, Telephones and Telegraphs .....	1.56	
	Printing, Stationery, Office Maintenance .....	54.14	65.10
Approp. 2	Operation and Maintenance of Government Buildings:		
	Government House:		
	Books, Newspapers and Periodicals .....	5.40	
	Postage, Telephones and Telegraphs .....	33.55	
	Auxiliary Buildings, Winnipeg District:		
	Household Requisites .....	2.28	
	Light, Power and Water .....	241.91	
	Machinery and Equipment .....	8.00	
	Materials and Repairs .....	3.03	
	Buildings Outside Winnipeg District:		
	Freight, Express and Cartage....	27.00	
	Fuel .....	1,105.03	
	Light, Power and Water .....	479.86	
	Materials and Repairs .....	21.33	
	Seed and Garden Supplies .....	23.59	
	Selkirk Hospital for Mental Diseases:		
	Gasoline and Lubricants .....	35.31	
	Light, Power and Water .....	2,268.45	
	Water Treatment .....	644.40	
	Brandon Hospital for Mental Diseases:		
	Automobiles .....	47.51	
	Materials and Repairs .....	475.60	
<i>Carried Forward</i> .....		\$ 5,422.25	\$ 79,591.84

## Late Accounts—Continued.

Brought Forward .....\$ 5,422.25 \$ 65.10 \$ 79,591.84

Manitoba School for Mentally  
Defective Persons, Portage la

## Prairie:

Gasoline and Lubricants ..... 5.30  
Materials and Repairs ..... 40.47

Manitoba Teachers' College,  
Tuxedo:

Machinery and Equipment ..... 12.45  
Materials and Repairs ..... 5.45

Manitoba Home for Boys, Portage  
la Prairie:

Materials and Repairs ..... 74.93  
Postage, Telephones and Tele-  
graphs ..... 3.50

## General Maintenance:

Furniture and Furnishings ..... 53.90  
Household Requisites ..... 5.36  
Materials and Repairs ..... 126.50

5,750.11

Approp. 3 Highways, Aids to Municipalities  
and Public Works:

## Administration and Operations:

Automobiles ..... 45.54  
Advertising and Exhibits ..... 35.36  
Books, Newspapers and Periodi-  
cals ..... 1.25  
Freight, Express and Cartage... 42.13  
Postage, Telephones and Tele-  
graphs ..... 34.35  
Printing, Stationery, Office  
Maintenance ..... 636.91

## Laboratory and Materials:

Freight, Express and Cartage... 3.02  
Postage, Telephones and Tele-  
graphs ..... 7.30  
Printing, Stationery, Office  
Maintenance ..... 5.00

## Surveys and Titles:

Automobiles ..... 49.36  
Machinery and Equipment ..... 107.20  
Postage, Telephones and Tele-  
graphs ..... 20.10

## Bridge Office:

Automobiles ..... 154.36  
Postage, Telephones and Tele-  
graphs ..... 336.15

Operation of Stores and Storage  
Yards:

Printing, Stationery, Office  
Maintenance ..... 13.09

Carried Forward .....\$ 1,491.12 \$ 5,815.21 \$ 79,591.84

## Late Accounts—Continued.

Brought Forward .....\$ 1,491.12 \$ 5,815.21 \$ 79,591.84

## District Offices:

Automobiles .....	1,915.36
Freight, Express and Cartage...	3.08
Light, Power and Water .....	18.37
Fuel .....	17.25
Machinery and Equipment .....	21.00
Postage, Telephones and Tele- graphs .....	1,579.50
Printing, Stationery, Office Maintenance .....	4.50
Rent .....	115.00
Travelling Expenses .....	7.90

## Planning and Design:

Automobiles .....	82.51
Machinery and Equipment .....	476.41
Postage, Telephones and Tele- graphs .....	11.90

## Equipment and Tools:

Machinery and Equipment .....	23.25
Materials and Repairs .....	21.57
Printing, Stationery, Office Maintenance .....	23.50

## Highway Maintenance:

Automobiles .....	76.81
Freight, Express and Cartage...	32.16
Fuel .....	222.62
Gasoline and Lubricants .....	3,659.31
Light, Power and Water .....	1,220.71
Machinery and Equipment .....	2,418.30
Materials and Other Construc- tion Costs .....	7,311.23
Postage, Telephones and Tele- graphs .....	602.95
Printing, Stationery, Office Maintenance .....	73.25
Travelling Expenses .....	780.60

Aids to Municipalities, Work in  
Unorganized Territory and Opera-  
tion of Ferries:

Gasoline and Lubricants .....	2.19
	<u>22,212.35</u>

28,027.56

**MUNICIPAL AFFAIRS—XII:**

Approp. 1	Administration:	
	Automobiles .....	8.60
Approp. 2	Municipal Board:	
	Printing, Stationery, Office Main- tenance .....	161.88
Approp. 3	Local Government Districts:	
	Automobiles .....	17.43
	Postage, Telephones and Tele- graphs .....	12.35
	Printing, Stationery, Office Main- tenance .....	52.84
		<u>82.62</u>

Carried Forward .....\$ 253.10 \$107,619.40



## Late Accounts—Continued.

<i>Brought Forward</i> .....		\$ 253.10	\$107,619.40
Approp. 4	Municipal Assessments:		
	Automobiles .....	\$ 220.62	
	Travelling Expenses .....	31.20	
		<hr/>	251.82
			504.92
<b>LABOUR—XIII:</b>			
Approp. 1	Administration:		
	Automobiles .....		3.03
Approp. 2	Mechanical and Engineering Division:		
	Automobiles .....	95.78	
	Freight, Express and Cartage .....	12.54	
		<hr/>	108.32
Approp. 3	Employment Standards Division:		
	Automobiles .....	53.07	
	Advertising and Exhibits .....	14.50	
		<hr/>	67.57
			178.92
<b>INDUSTRY AND COMMERCE—XIV:</b>			
Approp. 1	Administration:		
	Automobiles .....	18.69	
	Printing, Stationery, Office Main- tenance .....	44.75	
		<hr/>	63.44
Approp. 3	Regional Development Branch:		
	Printing, Stationery, Office Main- tenance .....		153.85
Approp. 4	Information Services Branch:		
	Automobiles .....	11.24	
	Postage, Telephones and Tele- graphs .....	4.40	
	Printing, Stationery, Office Main- tenance .....	40.62	
		<hr/>	56.26
Approp. 6	Travel and Publicity Branch:		
	Books, Newspapers and Periodi- cals .....	1.50	
	Miscellaneous .....	60.00	
		<hr/>	61.50
Approp. 8	Manitoba Development Authority:		
	Freight, Express and Cartage .....	1.10	
	Travelling Expenses .....	619.08	
		<hr/>	620.18
			955.23
<b>TOTAL LATE ACCOUNTS</b> .....			<u><u>\$109,258.47</u></u>

**LIST OF ALL FEES OR COMMISSIONS RETAINED IN EXCESS OF  
\$100.00 BY EACH REVENUE OFFICER, DURING THE  
FISCAL YEAR ENDED MARCH 31st, 1961**

**GASOLINE TAX**

Name	Address	Amount
Anglo American Oils Limited.....	Calgary, Alberta .....	\$ 2,068.84
Anglo-Canadian Oils Limited.....	Brandon, Manitoba .....	13,452.32
Beaver Oil & Fuel Company.....	583 McPhillips St., Winnipeg....	601.91
British American Oil Company Ltd.....	Calgary, Alberta .....	34,009.76
Canadian Oil Companies Ltd.....	1400 Notre Dame Ave., Wpg.....	9,821.42
Consolidated Car Mart.....	235 Main St., Winnipeg .....	1,071.32
Federated Co-operatives Limited.....	1615 King Edward St., Wpg. ....	18,694.95
General Oil Company Limited.....	695 Panet Road, St. Boniface, Manitoba .....	2,209.52
Henderson Thriftway Petroleum Ltd.....	Pembina & Fleet Ave., Wpg.....	1,006.07
Husky Oil & Refining Limited.....	Calgary, Alberta .....	285.12
Imperial Oil Limited.....	Edmonton, Alberta .....	60,231.33
Moore's Taxi Limited.....	231 Donald St., Winnipeg .....	1,022.46
Northern Petroleum Corporation Ltd.....	Kamsack, Saskatchewan .....	180.33
North Star Oil Limited.....	303 Scott Block, Winipeg .....	25,180.89
Portage la Prairie Cons. Co-op. Ltd .....	Portage la Prairie, Manitoba....	2,000.85
R. A. Cardell Limited .....	Flin Flon, Manitoba .....	150.31
Radio Oil Refineries Limited .....	Munro & Watt St., Winnipeg ...	5,354.97
Shell Oil Company of Canada Ltd.....	Toronto, Ontario .....	130.68
T. & T. Petroleum Limited.....	252 Fort St., Winipeg .....	3,733.87
Texaco Canada Limited.....	Toronto, Ontario .....	15,156.96

**AMUSEMENT TAX**

Assiniboia Downs Limited.....	409 Great Western Bldg., Wpg...\$	673.01
Celebrity Concert Series Limited.....	Hudson's Bay Store, Winnipeg..	685.67
Famous Players Canadian Corporation Ltd. ....	Capitol Theatre Bldg., Wpg. ....	3,067.47
Flin Flon Theatres Limited.....	Flin Flon, Manitoba .....	193.77
Giant Attractions Limited.....	281 Donald St., Winnipeg .....	233.44
Intercity Drive-In Theatre Limited.....	Brandon, Manitoba .....	116.11
Linhart, J., Rainbow Dance Gardens.....	244 Smith St., Winnipeg .....	206.63
Northmain Drive-In Theatre Limited.....	70 Arthur St., Winnipeg .....	376.77
Odeon-Morton Theatres Limited.....	Odeon Theatre Bldg., Winnipeg	1,656.17
Outpost Exhibiting Company Limited.....	72 Carlton St., Toronto, Ont....	458.05
Western Theatres Limited.....	300 New Hargrave Bldg., Wpg.	1,458.45
Winnipeg Enterprises Corporation.....	1430 Wolever Ave., Winnipeg....	1,048.26

**PARI-MUTUAL TAX**

James Enterprises Limited.....	276 Colony St., Winnipeg .....	\$230,130.62
Provincial Exhibition of Manitoba.....	Brandon, Manitoba .....	104.35

## REGISTRATIONS, HIGHWAY TRAFFIC ACT

Name	Address	Amount
Allen, R. T.	Morden	\$ 689.85
Anderson, E.	Viriden	169.30
Andrew, W. T.	Hamiota	388.35
Andrews, G. C.	Elkhorn	283.30
Arbez, L.	St. Claude	254.95
Armistead, J. C.	Swan River	1,423.80
Ayotte, B.	Letellier	252.70
Beasse, H.	Ste. Rose du Lac	321.90
Beauchemin, E.	Gimli	759.80
Bell, J.	Melita	416.50
Berry, E.	Carberry	318.70
Bertram, W.	Langruth	207.20
Best, G. C.	Gilbert Plains	326.15
Blight, D.	Oakville	201.60
Boughton, W. W.	Arden	132.10
Braun, H. L.	Steinbach	1,767.60
Breckman, B.	Lundar	214.45
Broadfoot, R. S.	Gladstone	384.10
Brodeur, E.	St. Adolphe	336.30
Cairns, W. C.	Riverton	283.30
Carter, G. T.	Plumas	115.55
Chartier, R. J.	St. Lazare	136.40
Chegwin, T. (Mrs.)	Shoal Lake	431.10
Clement, H. D.	Brandon	1,381.65
Congdon, O. W.	Oak River	170.95
Coulter, K. C. R.	Emerson	176.35
Cousins, H. E.	Whitemouth	372.65
Cowan, F.	Roblin	651.60
Davis, G. A.	Belmont	274.00
Deans, K.	Dauphin	1,532.60
Dennis, A.	Rapid City	170.05
Dickson, P. B.	Oak Lake	133.55
Dubois, R.	South Junction	209.75
Elvers, O.	Rosburn	246.00
Ennis, J. F.	McCreary	299.70
Friesen, A. L.	Gretna	158.75
Gauthier, G. J.	St. Anne	438.40
Gleadle, M. (Mrs.)	The Pas	411.55
Gordon, H. C.	Selkirk	1,670.55
Gorrie, W. J. M.	Wawanesa	204.00
Granger, C.	Dominion City	278.40
Griffith, B. G.	Waskada	150.45
Hall, W. E.	Foxwarren	104.10
Harrison, M. J.	Fork River	151.85
Hawkins, C.	Manitou	398.15
Hay, A. M.	MacGregor	464.80
Hayes, R. A.	Beasejour	1,021.05
Hicks, R. E.	Pilot Mound	517.95
Hryciuk, M.	Alonsa	112.85
Hutcherson, E. B.	The Pas	298.40
Hryhorczuk, W.	Ethelbert	214.45
Jensen, H. A.	Elm Creek	299.45
Jones, F. W.	Morris	201.10
Lamont, A. G. (Miss)	Minnedosa	677.30
Laurin, E. J.	Lorette	278.95
Lavergne, F.	St. Pierre	554.35
Le Blancq, M. (Mrs.)	Ashern	320.15
LeNeal, J.	Notre Dame de Lourdes	109.40
Lelond, R. E.	Miniota	143.45
Linden, W. A.	Portage la Prairie	2,409.05

## Registrations, Highway Traffic Act—Continued.

Name	Address	Amount
Loney, C. R.	Russell	\$ 521.45
Lussier, E. F.	Elie	327.95
McDole, J. A.	Elgin	166.40
McKenzie, R. A.	Roland	149.00
McLennan, Dr. F.	Ochre River	137.90
McVey, C. C.	Grandview	438.35
MacAulay, G. D.	Dunrea	130.95
Manwaring, A. D.	Binscarth	140.75
Martin, A. B.	Inwood	108.75
Martin, E. J. (Mrs.)	Glenella	145.55
Mills, E. H.	Hartney	260.70
Miller, J.	Pine Falls	128.95
Milne, I. R.	Griswold	109.85
Morcom, W. A.	Strathclair	262.50
Morton, I.	Deloraine	332.80
Murray, J. G.	Miami	212.65
Newman, R. J.	Cartwright	230.10
Olender, P.	Gypsumville	127.30
Oleson, T. E.	Glenboro	333.25
Orchard, C. W.	Carman	130.10
Paulsen, H. R.	Erickson	459.75
Pelechaty, J.	Rorketon	145.75
Podolsky, J.	Vita	214.40
Porter, H. E.	Woodlands	240.10
Quinn, J. A.	Killarney	546.95
Raine, W. N.	Somerset	405.90
Roberts, E. A.	Lynn Lake	210.85
Robinson, L. C.	Reston	328.55
Rodger, D. G.	Virden	677.75
Ross, C. E.	Teulon	398.00
Ross, W. J.	Souris	507.50
Rowe, H. A.	Pine Falls	251.90
Rutherford, H. K.	Eriksdale	168.00
Rutherford, W.	Holland	181.20
Saunders, D. G.	Carman	612.35
Savage, V.	Fisher Branch	344.50
Sawatzky, A. J.	Morris	532.60
Stratford, J. R.	Rivers	622.00
Strong, W. C.	Treherne	233.35
Schneider, W. F.	Benito	256.90
Sigurdsson, S. (Miss)	Arborg	398.10
Smith, R.	Birtle	248.10
Stobbe, D. D.	Altona	845.35
Swain, A. J.	Boissevain	493.60
Thomson, M. (Mrs.)	Neepawa	959.15
Vickers, I. W.	Pierson	130.25
Waddell, T. J.	Newdale	154.35
Watts, M. J. (Mrs.)	Stonewall	646.00
Walmsley, W.	Winnipegosis	188.60
Whyte, J. M.	Kenton	197.95
Wiebe, H. F.	Winkler	1,059.15
Wood, A.	Lac du Bonnet	351.75

## TRAPPERS, BIG GAME, GAME BIRD AND ANGLING LICENSES, ETC.

A. & M. Marine Craft	Swan River	\$ 105.25
Andrusiak's Hardware	1556 Arlington St., Wpg.	258.00
Asgeirson Paints & Hdwre.	696 Sargent Ave., Wpg.	138.00
Ashdown, J. H. Hardware Co.	Sporting Goods, Wpg.	536.50

## Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Barkman Hardware Ltd.	Steinbach	\$ 163.00
Bass Motors & Sptg. Gds.	677 Portage Ave., Wpg.	107.50
Beaulieu, Mrs. W.	Emerson	105.25
Bell & Lawson	Grandview	174.00
Black's Cycle & Sptg. Gds.	Dauphin	300.50
Boissinot, J. W.	Middlebro	310.50
Bowyer, T. C.	Cartwright	320.25
Box Bros. Ltd.	Minnedosa	103.25
Brandon Hardware Co.	641 Rosser Ave., Brandon	323.00
Brandon Harness Ltd.	635 Rosser Ave., Brandon	284.75
Buck Bros. Ltd.	Minnedosa	109.75
Buzahora, Charles	Box 14, Sprague	106.25
Campbell, O.	Seven Sisters	128.75
Campbell, W. L.	Bissett	125.75
Chapman's TV & Sptg. Gds.	126 - 9th St., Brandon	285.25
Charleswood Hardware	3407 Roblin Blvd., Charleswood	114.50
Chesley, Edward	Box 2, Petersfield	125.50
Chieftain Hardware	Selkirk	125.50
Cochran Hardware	313 Oxford St., Transcona	114.25
Corydon Hardware	838 Corydon Ave., Wpg.	201.00
Dalton, J. H.	Birtle	106.00
Delta Electric & Hardware	980 St. Mary's Rd., Wpg.	133.00
Eaton, T. Co. Ltd.	Sporting Goods, Wpg.	1,221.50
Economy Hardware	764 Main St., Wpg.	162.00
Elmwood Hardware	215 Kelvin St., Wpg.	157.50
Erickson Hardware	Erickson	124.00
Farmer's Supply Co.	247 Dufferin Ave., Wpg.	337.50
Fedun's Hardware	623 Selkirk Ave., Wpg.	211.75
Forman's Hardware	Rivers	167.75
Geirholm, K.	Box 32, Gimli	122.00
Gerlovin Hardware	1792 Logan Ave., Wpg.	185.25
Glenlawn Hardware	751 St. Mary's Rd., Wpg.	158.25
Gordon's Hardware	Portage & Valour, Wpg.	101.50
Graham's Hardware	Pilot Mound	137.50
"Haas" Sports Centre	266 Portage Ave., Wpg.	127.25
Hagman's Handy Hardware	465 Ste. Anne's Rd., Wpg.	188.75
Halas Hardware	394 MacGregor St., Wpg.	210.25
Hayes, R. A.	Beausejour	213.25
Higginbotham, J. F.	Virden	212.75
Hilland, J. A.	Roblin	253.25
Hryhorczuk, Walter	Ethelbert	105.75
Hudson's Bay Co.	Pine Falls	156.50
Hudson's Bay Co.	Sporting Goods, Wpg.	620.00
J. B. Hardware	529 Marion St., Wpg.	326.50
Jenning's Shooting Supplies	323 Garry St., Wpg.	197.50
Johnston, C. A.	Pine Falls	116.00
Kildonan Hardware	759 Henderson Hwy., Wpg.	167.00
Kondratuk, S.	Seven Sisters	111.25
Kwiatkowski, S.	Middlebro	158.50
Lanthier's Hardware	276 Tache Ave., Wpg.	202.50
Leperre, Mrs. E.	Ste. Rose du Lac	156.75
Livingston & Son	Box 536, Morden	166.25
Loutit, J. C.	Lockport	117.75
Maple Leaf Services	Box 25, Stn. "C", Wpg.	124.00
Market Sales	223 Market Ave., Wpg.	279.50
Melita Hardware	Melita	113.75
Melrose Hardware	716 Watt St., Wpg.	178.50
Miller's Hardware Ltd.	873 Notre Dame Ave., Wpg.	157.25



## Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Mitchell's Sporting Gds. ....	131 - 9th St., Brandon .....	\$ 276.00
Morris, D. E. ....	Winnipegosis .....	102.00
Morrison, J. W. & Co. ....	Selkirk .....	197.00
MacDonald's Food Market .....	Portage la Prairie .....	484.50
MacKenzie, Ken .....	Big Whiteshell Lake, Rennie...	142.00
Natchuk, Alex (Bait House) .....	Lockport .....	409.50
Neave, James .....	Lockport .....	363.50
Nor'Heights Hardware .....	512 Airlies St., Wpg. ....	126.25
O'Connell Hardware .....	875 Henderson Hwy., Wpg. ....	128.00
Otto, Harry .....	Ashern .....	114.75
Papineau Hardware .....	1095 Pembina Hwy., Wpg. ....	123.25
Parson's Hardware .....	451 Henderson Hwy., Wpg. ....	117.25
Pay 'N Save Drugs .....	318 Donald St., Wpg. ....	153.50
Penner, I. S. ....	Box 640, Lac du Bonnet .....	118.50
Peters, J. R. ....	Steinbach .....	115.25
Picknicki, F. ....	Lac du Bonnet .....	187.75
Pollock Hardware .....	1407 N. Main St., Wpg. ....	177.75
Portage Hardware .....	Portage la Prairie .....	150.25
Pratt Hardware Ltd. ....	891 Portage Ave., Wpg. ....	188.00
Redekopp Lumber & Supply .....	1126 Henderson Hwy., Wpg. ....	151.00
Red River Co-op. ....	910 Wall St., Wpg. ....	132.50
Reichert, F. G. ....	Whiteshell .....	148.75
Ringer's Hardware .....	Pembina Hwy., Wpg. ....	476.25
Robinson, S. I. ....	292 Vaughan St., Wpg. ....	997.50
Roblin Hardware .....	Roblin .....	161.25
Ross, W. G. ....	Birch River .....	161.75
Savage, Victor .....	Fisher Branch .....	110.75
Scarfe, W. A. ....	Jessica Lake, Rennie .....	115.75
Scott's Hardware .....	Dauphin .....	175.50
Simmons, Fred .....	Swan River .....	304.25
Simpsons-Sears Ltd. ....	1515 Portage Ave., Wpg. ....	718.50
Skinner's Ltd. ....	Lockport .....	580.25
Smith, S. R. ....	Falcon Beach, Whiteshell .....	171.25
Snider Hardware .....	Portage la Prairie .....	134.75
Stark, O. & Son .....	143 - 10th St., Brandon .....	339.75
Stewart, Mrs. Jean .....	Crystal City .....	113.00
Strock, Tom .....	Neepawa .....	146.00
Swedish Canadian Sales .....	277 Rupert Ave., Wpg. ....	240.00
St. Boniface Hardware .....	154 Provencher Ave., St. Bon. ....	131.50
St. James Hardware .....	1839½ Portage Ave., Wpg. ....	175.75
St. Vital Hardware .....	569 St. Mary's Rd., Wpg. ....	175.50
Talbot Hardware .....	508 Talbot Ave., Wpg. ....	108.00
Taylor & Son Ltd. ....	Rivers .....	115.00
Tovell Hardware Ltd. ....	Selkirk .....	168.00
Tully's Hardware .....	1821 Main St., Wpg. ....	133.00
Unger's Gunshop .....	687 Sargent Ave., Wpg. ....	114.00
Virden Hardware Co. ....	Virden .....	104.00
Waithman's Hardware .....	3233 Portage Ave., Wpg. ....	132.25
Watts, M. J. ....	Stonewall .....	118.25
White's Hardware .....	619 Portage Ave., Wpg. ....	111.50
Wilson, Mike .....	Seven Sisters .....	162.75
Young's Hardware .....	Portage & Whytewold, Wpg. ....	140.00
<b>Northern Vendors:</b>		
Bell's Hardware .....	Flin Flon .....	119.75
Carroll's Hardware .....	The Pas .....	104.25
Central Meat & Grocery .....	Lynn Lake .....	158.00
Gowans, J. ....	Snow Lake .....	103.50

## Trappers, Big Game, Game Bird and Angling Licenses, etc.—Continued.

Name	Address	Amount
Hankins' Furniture .....	Box 234, Flin Flon .....	\$ 127.50
Hill, Marvin E. ....	The Pas .....	122.25
Hudson's Bay Co. ....	Churchill .....	138.75
Hudson's Bay Co. ....	Thompson Townsite .....	134.50
Marshall Wells .....	The Pas .....	472.75
Streamer, E. A. ....	Cranberry Portage .....	123.00
W. B. Hardware .....	Flin Flon .....	123.00
Williams, Mrs. R. T. ....	Cranberry Portage .....	101.25

**FALCON LAKE CONCESSIONS**

Reimer Agencies Limited.....	Steinbach .....	\$ 2,315.27
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**MARRIAGE LICENSES**

Mitchell-Copp Ltd., Jewellers .....	330 Portage Ave., Winnipeg.....	\$ 729.00
Birks, Henry and Sons (Man.) Ltd., Jewellers .....	Smith & Portage, Winnipeg.....	380.00
Breslauer & Warren, Jewellers .....	410 Portage Ave., Winnipeg.....	268.00
Silverman & Company .....	487 Main St., Winnipeg .....	222.00
Independent Credit Jewellers .....	493 Notre Dame Ave., Wpg.....	196.00
McKinney & Co. Ltd., Jewellers .....	367 Portage Ave., Winnipeg.....	189.00
Reesor's Jewellery Store .....	824 Rosser Ave., Brandon .....	174.00
Hugh E. Fox .....	Box 701, Dauphin .....	115.00

**COURT FEES**

Allard, J. ....	St. Laurent .....	\$ 120.25
Allen, G. A. ....	Russell .....	741.00
Andrew, W. T. ....	Hamiota .....	453.50
Andriesbyn, M. G. ....	Fisher Branch .....	278.50
Armistead, J. C. ....	Swan River .....	1,733.25
Barwick, H. ....	Boissevain .....	144.85
Best, G. C. ....	Gilbert Plains .....	486.25
Belfry, W. ....	Melita .....	344.25
Bolton, C. D. ....	Neepawa .....	163.45
Bonner, A. B. ....	Beausejour .....	619.00
Briscoe, W. A. ....	Belmont .....	158.00
Broadfoot, R. D. ....	Gladstone .....	453.75
Brodeur, J. E. ....	St. Adolphe .....	326.25
Connor, H. C. ....	Whitemouth .....	121.72
Coulter, K. C. R. ....	Emerson .....	233.00
Cran, J. C. ....	Wabowden .....	455.00
Cressey, A. D. ....	Flin Flon .....	1,281.99
Deans, K. D. ....	Dauphin .....	446.75
Dennison, H. K. ....	Beausejour .....	538.35
Filewich, C. ....	Roblin .....	315.70
Fisher, E. ....	Elm Creek .....	183.65
Friessen, A. L. ....	Gretna .....	914.03
Furneaux, B. H. ....	Ste. Rose .....	200.00
Gauthier, C. ....	Ste. Anne .....	656.00
Gibbs, Mrs. T. C. ....	West Kildonan .....	229.75
Gleadle, Mrs. M. A. ....	The Pas .....	1,981.35
Goldstrand, A. M. E. ....	The Pas .....	561.75
Graves, W. J. ....	Virden .....	1,131.05
Haas, J. ....	Gimli .....	1,087.85
Hall, E. A. ....	Birtle .....	261.20

## Court Fees—Continued.

Name	Address	Amount
Hay, A. M. ....	MacGregor .....	\$ 333.00
Henderson, G. V. ....	Strathclair .....	387.75
Hicks, R. E. ....	Pilot Mound .....	137.50
Horton, A. E. ....	Carberry .....	246.75
Hutcherson, E. B. ....	The Pas .....	1,124.50
Jones, F. W. ....	Morris .....	216.00
Lagasse, J. A. ....	Ste. Anne .....	136.00
Lambert, E. ....	St. Pierre .....	101.50
Lavack, L. J. ....	St. Boniface .....	2,133.55
Lavergne, F. ....	St. Pierre .....	665.25
Leathers, J. B. ....	Somerset .....	160.85
Leavens, L. H. ....	St. Francois Xavier .....	364.90
Love, C. L. ....	Binscarth .....	382.53
MacKinnon, Mrs. I. K. ....	Deloraine .....	287.37
McKnight, W. A. ....	Killarney .....	660.51
Mitchell, H. E. ....	Wawanesa .....	203.25
Molinski, Mrs. M. ....	Whitemouth .....	599.50
Oleson, T. E. ....	Glenboro .....	104.30
Oliver, G. W. ....	Shoal Lake .....	214.25
Orchard, C. W. ....	Carman .....	102.00
Parkes, A. ....	Selkirk .....	2,738.30
Paziuk, W. M. ....	Ethelbert .....	286.50
Radcliffe, T. R. ....	Rapid City .....	899.40
Ready, Mrs. H. F. ....	Reston .....	278.25
Ruston, W. ....	Treherne .....	167.25
Saunders, D. G. ....	Carman .....	179.00
Sawatsky, A. J. ....	Morris .....	181.25
Shepherd, C. J. ....	Elkhorn .....	160.00
Smith, D. A. ....	Brandon .....	991.00
Staunton, J. H. ....	Norway House .....	400.75
Stefanson, S. J. ....	Gimli .....	372.67
Sturley, J. E. ....	Flin Flon .....	4,642.35
Swain, A. J. ....	Boissevain .....	265.25
Taylor, L. L. ....	Selkirk .....	398.00
Thomson, Mrs. M. ....	Neepawa .....	618.50
Van Iderstine, J. D. ....	St. Vital .....	1,143.50
Vrooman, C. H. ....	Manitou .....	165.75
Watts, Mrs. M. J. ....	Stonewall .....	701.05
Willson, H. R. ....	Souris .....	410.45

## HORNE D CATTLE FEES

Armstrong Commission Co. Ltd. ....	206 Exchange Bldg., Union Stock Yards, St. Boniface.....	\$ 287.80
Canadian Livestock Co-operative Ltd.....	202 Exchange Bldg., Union Stock Yards, St. Boniface .....	810.50
Canada Packers Ltd. ....	660 Marion St., St. Boniface .....	234.00
Coughlin, J. B. & Co. Ltd. ....	307 Exchange Bldg., Union Stock Yards, St. Boniface.....	143.30
Flanigan, Geo. H. & Sons Ltd. ....	205 Exchange Bldg., Union Stock Yards, St. Boniface .....	135.60
Manitoba Pool Elevators .....	8th & Pacific Ave., Brandon.....	260.90
Weiller & Williams Co. Ltd. ....	204 Exchange Bldg., Union Stock Yards, St. Boniface .....	507.00

## AUCTION FEES, WAREHOUSING, ETC.

Soudack Fur Auction Sales Limited.....	Winnipeg .....	\$ 161.59
Dominion Fur Auction Sales, Limited.....	Winnipeg .....	120.83

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**STATEMENT OF THE RESERVE FOR DEBT RETIREMENT**

**For the Year Ended 31st March, 1961**

Balance as at 31st March, 1960, per pages 361 and 365 of 1959-1960

Public Accounts .....	\$32,536,672.51
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**Add:**

**Transferred from the Revenue Division of the Consolidated Fund to the Reserve for Debt Retirement in accordance with Sec. 5, Cap. 229, R.S.M. 1954:**

Section 5(1)(b)(iii) .....	1,041,361.12
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**Transferred to the Reserve for Debt Retirement to provide Sinking Funds on New Debt as defined in Cap. 229, R.S.M. 1954:**

From Revenue Division of the Consolidated Fund ..	\$1,850,748.45
Contributions by Manitoba Telephone Commission ..	1,004,211.37
Contributions by Manitoba Power Commission .....	1,146,557.30
Contributions by Manitoba Hydro-Electric Board .....	485,200.00
	4,486,717.12

Interest on Investments, net .....	1,382,423.74
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39,447,174.49

**Deduct:**

**Repayment of "Dead-Weight" Debt as authorized by Sec. 6(a), Cap. 229, R.S.M. 1954:**

Series "4E" Debentures .....	1,210,677.97
Treasury Bills issued under O. in C.'s 1276/47 and 1278/47 .....	603,492.89
	1,814,170.86

**Repayment of "New Debt" as authorized by Sec. 6(c), Cap. 229, R.S.M. 1954:**

Series "6K" Debentures .....	
Manitoba Telephone Commission portion .....	\$101,061.00
Manitoba Power Commission portion .....	101,061.00
	202,122.00
Series "7E" Debentures .....	76,517.00
	278,639.00
	2,092,809.86

**Interest paid on the Debt as authorized by Sec. 6(b), Cap. 229, R.S.M. 1954:**

Page 368 .....	437,868.23
	2,530,678.09

Balance as at 31st March, 1961, per details on page 372 .....	\$36,916,496.40
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**GOVERNMENT OF THE PROVINCE OF MANITOBA****STATEMENT OF INTEREST PAID FROM THE RESERVE FOR DEBT  
RETIREMENT DURING THE YEAR ENDED 31st MARCH, 1961****(As authorized by Sec. 6, Cap. 229, R.S.M. 1954)****Interest on Province of Manitoba Debentures:**

Series "4Y" Debentures .....	\$18,000.00
Series "5N" Debentures .....	22,500.00
Series "5P" Debentures .....	50,050.00
Series "5Q" Debentures .....	96,442.50
	<hr/>
	\$186,992.50

**Interest on Treasury Bills:**

Held by Government of Canada:	
Issued under O. in C. 1278/47 .....	250,875.73
	<hr/>
	\$437,868.23
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**GOVERNMENT OF THE PROVINCE OF MANITOBA  
SINKING FUND INVESTMENTS**  
As at 31st March, 1961

**THE RESERVE FOR DEBT RETIREMENT:**

Sinking Funds for Province of Manitoba Debentures,

Page 372:

Series "5N", "5P", "5Q", "5R", "5S", "5U", "5W", "5Y",  
"6A", "6B", "6C", "6D", "6E", "6F", "6G", "6H",  
"6I", "6J", "6L", "6M", "6N", "6P", "6Z", "7B",  
"7D", "7G", "7J", "7K", "7M" and "7P";

**Held by Provincial Treasurer re Provincial Share:**

	Par Value	Book Value
Government of Canada Bonds .....	\$ 718,000.00	\$ 703,762.50
Canadian National Railway Bonds .....	100,000.00	83,500.00
Grand Trunk Pacific Railway Bonds .....	104,976.00	110,579.58
Province of Alberta Debentures .....	312,000.00	280,702.50
Province of British Columbia Debentures .....	215,000.00	215,000.00
Province of Manitoba Debentures .....	22,093,500.00	21,596,963.30
Province of New Brunswick Debentures .....	394,000.00	392,258.88
Province of Nova Scotia Debentures .....	593,000.00	578,548.61
Province of Ontario Debentures .....	1,338,000.00	1,239,605.68
Province of Prince Edward Island Debentures .....	50,000.00	49,750.00
Province of Saskatchewan Debentures .....	500,000.00	484,850.00
Alberta Municipal Financing Corporation Bonds .....	200,000.00	203,000.00
British Columbia Power Commission Bonds .....	100,000.00	102,312.50
Manitoba Hydro-Electric Board Bonds .....	881,500.00	834,606.65
Ontario Hydro-Electric Power Commission Bonds .....	1,665,000.00	1,642,450.00
Pacific Great Eastern Railway Bonds .....	700,000.00	729,216.22
Quebec Hydro Commission Bonds .....	120,000.00	115,095.81
Winnipeg General Hospital Debentures .....	196,720.69	196,720.69
City of Winnipeg Debentures .....	20,000.00	19,550.00
	<u>30,301,696.69</u>	<u>29,578,472.92</u>
<b>Held by Provincial Treasurer re Utilities' Share:</b>		
Government of Canada Bonds .....	180,000.00	160,950.00
Province of Manitoba Debentures .....	835,000.00	785,049.90
Province of Manitoba Treasury Bills .....	3,100,000.00	3,100,000.00
Manitoba Hydro-Electric Board Bonds .....	3,191,000.00	3,127,459.10
	<u>7,306,000.00</u>	<u>7,173,459.00</u>

\$36,916,496.40

\$29,578,472.92

7,173,459.00

Toronto-Dominion Bank, Winnipeg — Cash .....		164,564.48	
<b>OTHER SINKING FUNDS:</b>			
Manitoba Telephone Commission Sinking Fund:			
Held by Provincial Treasurer:			
Government of Canada Bonds .....	Par Value	Book Value	
Province of Manitoba Debentures .....	834,000.00	817,500.00	
	1,101,500.00	1,094,571.50	
	<u>1,935,500.00</u>	<u>1,912,071.50</u>	
Unallocated Cash and Investments, Schedule "T.1"		111.20	
		<u>1,912,182.70</u>	
<b>Manitoba Power Commission Sinking Fund:</b>			
Held by Provincial Treasurer:			
Government of Canada Bonds .....	560,000.00	543,174.00	
Province of Manitoba Debentures .....	2,952,500.00	2,926,895.95	
	<u>3,512,500.00</u>	<u>3,470,069.95</u>	
Unallocated Cash and Investments, Schedule "T.1"		9,855.78	
		<u>3,479,925.73</u>	
<b>Manitoba Hydro-Electric Board Sinking Fund:</b>			
Held by Provincial Treasurer:			
Government of Canada Bonds .....	1,217,000.00	1,168,660.00	
Province of Manitoba Debentures .....	1,467,500.00	1,465,847.75	
Manitoba Hydro-Electric Board Bonds .....	4,055,500.00	4,008,876.57	
	<u>6,740,000.00</u>	<u>6,643,384.32</u>	
Unallocated Cash and Investments, Schedule "T.1"		4,629.89	
		<u>6,648,014.21</u>	
		<u>4,983,313.85</u>	
		<u>1,664,700.36</u>	
<b>Less:</b> Amount applicable to bonds issued by Manitoba Hydro-Electric Board and held in Trust and Special Division, Schedules "T.1" and "T.3"			
			<u>\$43,973,305.19</u>
			<u>\$7,056,808.79</u>

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**STATEMENT OF SINKING FUNDS COMPRISING THE RESERVE FOR DEBT RETIREMENT**  
**As at 31st March, 1961**  
**In Conformity With Section 7 of the Act**

Province of Manitoba	Amount of Issue Outstanding 31st March, 1961	Maturity Date	Annual Sinking Fund Payment	Contributions	Sinking Fund Interest Earnings	Total of Sinking Funds 31st March, 1961
Debenture Series "5N"	\$ 750,000.00	Aug. 15, 1966	\$ .....	\$ 313,924.27	\$ 142,431.98	\$ 456,356.25
Debenture Series "5P"	1,820,000.00	Dec. 15, 1966	.....	836,415.03	378,272.07	1,214,687.10
Debenture Series "5Q"	3,507,000.00	Aug. 1, 1964	.....	1,950,806.59	869,242.41	2,820,049.00
Debenture Series "5R"	3,990,000.00	June 15, 1963	.....	1,436,400.00	389,518.81	1,825,918.81
Debenture Series "5S"	4,000,000.00	March 1, 1964	.....	1,750,951.00	500,793.13	2,251,744.13
Debenture Series "5U"	8,500,000.00	Oct. 1, 1965	.....	1,870,000.00	464,714.65	2,334,714.65
Debenture Series "5V"	8,700,000.00	Feb. 15, 1967	.....	1,740,000.00	475,649.10	2,389,649.10
Debenture Series "5Y"	12,000,000.00	Sept. 15, 1968	.....	2,485,000.00	571,774.25	3,056,774.25
Debenture Series "6A"	10,400,000.00	June 15, 1971	.....	1,872,000.00	384,940.49	2,256,940.49
Debenture Series "6B"	4,600,000.00	Sept. 1, 1971	.....	92,000.00	170,262.13	988,262.13
Debenture Series "6C"	5,000,000.00	Nov. 15, 1966	.....	100,000.00	185,067.55	1,085,067.55
Debenture Series "6D"	7,500,000.00	Nov. 15, 1962	.....	238,500.00	441,386.08	2,587,886.08
Debenture Series "6E"	10,000,000.00	Feb. 15, 1962	.....	2,641,320.00	543,136.28	3,184,456.28
Debenture Series "6F"	5,000,000.00	Oct. 1, 1961	.....	800,000.00	147,997.89	947,997.89
Debenture Series "6G"	10,000,000.00	Oct. 1, 1969	.....	200,000.00	285,995.78	1,895,995.78
Debenture Series "6H"	8,000,000.00	March 16, 1970	.....	160,000.00	183,722.68	1,463,722.68
Debenture Series "6I"	14,000,000.00	March 16, 1963	.....	340,000.00	91,861.34	1,731,861.34
Debenture Series "6J"	12,000,000.00	Oct. 1, 1968	.....	1,680,000.00	275,384.03	1,955,384.03
Debenture Series "6K"	12,000,000.00	Oct. 1, 1978	.....	120,000.00	148,850.00	1,368,850.00
Debenture Series "6L"	2,500,000.00	March 15, 1964	.....	75,000.00	6,231.19	81,251.19
Debenture Series "6M"	7,500,000.00	Dec. 15, 1976	.....	253,000.00	16,733.55	243,733.55
Debenture Series "6P"	3,200,000.00	Aug. 15, 1962	.....	34,287.12	68,574.24	72,755.48
Debenture Series "6Q"	10,000,000.00	April 15, 1961	.....	165,000.00	20,121.40	350,121.40
Debenture Series "6R"	13,900,000.00	April 9, 1964	.....	417,000.00	16,265.54	433,265.54
Debenture Series "6S"	1,900,000.00	July 3, 1961	.....	57,000.00	59,223.34	59,223.34
Debenture Series "6T"	4,025,000.00	Aug. 3, 1961	.....	120,750.00	4,709.98	125,459.98
Debenture Series "6U"	400,000.00	Aug. 3, 1961	.....	12,000.00	468.07	12,468.07
Debenture Series "6V"	20,000,000.00	Nov. 15, 1984	.....	600,000.00	23,403.65	623,403.65
Debenture Series "6W"	10,000,000.00	Dec. 1, 1979	.....	100,000.00	103,900.61	103,900.61
	\$217,192,000.00		\$ 4,381,717.12	\$30,150,641.13	\$ 6,765,855.27	\$36,916,496.40

## SUMMARY

Government Share of above Sinking Funds	.....	\$29,696,909.41
Utilities' Share of above Sinking Funds:		
Manitoba Telephone Commission	\$2,817,294.27	
Manitoba Power Commission	2,871,074.20	
Manitoba Hydro-Electric Board	1,531,218.52	
		7,219,586.99
		\$36,916,496.40





**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**SUMMARY OF TRUST DIVISION RECEIPTS AND PAYMENTS**  
**For the Year Ended 31st March, 1961**

RECEIPTS		PAYMENTS	
Investments:	\$ 12,747,573.20	Investments:	\$ 13,738,200.00
Province of Manitoba Treasury Bills	\$ 12,738,200.00	Province of Manitoba Treasury Bills	\$ 13,738,200.00
Town of Transcona Debentures	5,987.04		
Cancer Relief and Research Institute Bonds	3,386.16		
	<u>12,747,573.20</u>		
Sinking and Replacement Funds—Held in Trust:		Sinking and Replacement Funds—Held in Trust:	
Public Debt Trust Account	1,041,361.12	Public Debt Trust Account	1,041,361.12
Special Sinking Funds for Debenture Issues—		Special Sinking Funds for Debenture Issues—	
Provincial Share	12,783,782.02	Provincial Share	12,720,063.27
Special Sinking Funds for Debenture Issues—		Special Sinking Funds for Debenture Issues—	
Utilities Share	5,487,269.47	Utilities Share	5,484,597.24
Manitoba Power Commission Sinking Fund	125,802.23	Manitoba Power Commission Sinking Fund	141,654.98
Manitoba Hydro-Electric Board Sinking Fund	1,469,825.93	Manitoba Hydro-Electric Board Sinking Fund	1,483,132.59
Manitoba Telephone Commission Sinking Fund		Manitoba Telephone Commission Sinking Fund	223,757.44
Manitoba Telephone Commission Sinking Fund	167,683.44	Telephone Replacement Fund	111,362.52
Telephone Replacement Fund	111,362.52	Manitoba Power Commission Replacement, Renewal and Obsolescence Fund	108,158.92
Manitoba Power Commission Replacement, Renewal and Obsolescence Fund	103,158.92	Manitoba Hydro-Electric Board Depreciation Reserve Fund	14,720.00
Manitoba Hydro-Electric Board Depreciation Reserve Fund	14,319.46	Reserve for Depreciation and Replacement of Road Machinery	380,807.63
Reserve for Depreciation and Replacement of Road Machinery	570,717.84	Reserve for Depletion and Replacement of Gravel Pits	9,079.30
Reserve for Depletion and Replacement of Gravel Pits	14,344.03	Reserve for Depreciation and Replacement of Machinery and Equipment—Department of Mines and Natural Resources	113,267.08
	<u>21,894,626.98</u>		<u>21,831,962.09</u>
Sundry Trust Accounts:		Sundry Trust Accounts:	
Land Titles Assurance Fund	12,381.60	Land Titles Assurance Fund	348.15
Mortgages' Trust Account	375.66	Sundry Amounts held for Distribution	124,355.26
Sundry Amounts held for Distribution	132,232.17	Timber Sales Deposits	129,452.10
		Fire Insurance Reserve Fund	30,381.15
		Horned Cattle Purchase Act	93,535.14
			<u>118,575,583.16</u>

Timber Sales Deposits .....	114,689.06	Civil Service Superannuation Fund .....	8,265,698.67
Fire Insurance Reserve Fund .....	26,935.63	School Districts Reserve Fund .....	6,145,536.91
Horned Cattle Purchase Act .....	53,130.29	Manitoba Power Commission Miscellaneous Reserves .....	160,497.50
Civil Service Superannuation Fund .....	8,343,511.80	Manitoba Power Commission Customers Deposit Account .....	962.50
School Districts Reserve Fund .....	6,141,220.78	Metropolitan Planning Commission—Greater Winnipeg .....	10,607.85
Manitoba Power Commission Miscellaneous Reserves .....	160,497.50	Veterinary Science Scholarship Fund .....	4,206.25
Manitoba Power Commission Customers Deposit Account .....	962.50	A. E. McKenzie Foundation .....	14,000.00
Metropolitan Planning Commission—Greater Winnipeg .....	974.10	Cash deposited under Paragraph "A" of sub-section 4 of Section 132, "The Highway Traffic Act" .....	10,102.50
Veterinary Science Scholarship Fund .....	4,537.02	Unsatisfied Judgment Fund .....	181,833.56
A. E. McKenzie Foundation .....	46,912.17	Muskrat Trappers Account .....	3,858.46
Cash deposited under Paragraph "A" of sub-section 4 of Section 132, "The Highway Traffic Act" .....	8,875.00	Maintenance Orders (Facilities for Enforcement) Act, 1946 .....	1,997.90
Unsatisfied Judgment Fund .....	163,511.45	Vacations with Pay Act .....	957,270.66
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund .....	91.84	Guarantee Deposits—Game Branch .....	1,500.00
Muskrat Trappers Account .....	3,738.30	Guarantee Deposits—Mines Branch .....	57,760.00
Maintenance Orders (Facilities for Enforcement) Act, 1946 .....	1,997.90	Guarantee Deposits—Oil and Natural Gas Reservations .....	20,000.00
Vacations with Pay Act .....	1,178,790.22	Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits .....	16,568.75
Guarantee Deposits—Game Branch .....	500.00	Grolier Society Limited Scholarship Fund .....	100.00
Guarantee Deposits—Mines Branch .....	144,757.00	Collections on Seed and Fodder Advances held for Local Government Districts .....	702.29
Guarantee Deposits—Oil and Natural Gas Reservations .....	30,000.00	Special Reserve Funds re Sewer and Water Debenture Agreements .....	63,781.59
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits .....	19,755.71	Manitoba Text Book Bureau .....	1,134,656.98
Grolier Society Limited Scholarship Fund .....	100.00	Manitoba Power Commission Trust Account .....	10,667,715.74
Collections on Seed and Fodder Advances held for Local Government Districts .....	702.29	Manitoba Telephone Commission Trust Account .....	8,505,749.99
Special Reserve Funds re Sewer and Water Debenture Agreements .....	63,781.51	Manitoba Hydro-Electric Board Trust Account .....	64,692,288.86
Manitoba Text Book Bureau .....	1,308,580.12	University of Manitoba Trust Account .....	9,895,427.29
Manitoba Power Commission Trust Account .....	10,667,715.74	Minister of Municipal Affairs in trust for Local Government Districts .....	117,906.00
Manitoba Telephone Commission Trust Account .....	8,505,749.99	Government of Canada Refunds—The Winter Employment Act .....	260,894.65
Manitoba Hydro-Electric Board Trust Account .....	64,692,288.86	Manitoba Agricultural Credit Corporation .....	5,906,758.51
University of Manitoba Trust Account .....	9,895,427.29	The Crop Insurance Agency Advance Account .....	225,683.70
Minister of Municipal Affairs in trust for Local Government Districts .....	144,249.00	Manitoba Water Supply Board .....	329,218.60
Government of Canada Refunds—The Winter Employment Act .....	260,894.65	Department of Agriculture and Conservation—Predator and Grasshopper Control .....	6,000.00
CARRIED FORWARD .....	\$112,129,867.45	CARRIED FORWARD .....	\$118,040,357.51
	\$153,248,211.17		\$154,145,745.25

## Summary of Trust Division Receipts and Payments—(Continued)

RECEIPTS		PAYMENTS	
BROUGHT FORWARD .....	\$112,129,867.45	BROUGHT FORWARD .....	\$118,040,357.51
Sundry Trust Accounts: continued		Sundry Trust Accounts: continued	
Manitoba Agricultural Credit Corporation ...	5,571,028.02	Department of Agriculture and Conserva- tion—Emergency Fodder Plan and Un- harvested Acreage Payments .....	310,902.33
The Crop Insurance Agency Advance Account .....	245,223.65	224,323.32	
Manitoba Water Supply Board .....	352,159.41	Court of Queen's Bench .....	118,575,583.16
Department of Agriculture and Conserva- tion—Predator and Grasshopper Control ...	177.68		
Court of Queen's Bench .....	307,554.78		
	<u>118,606,010.99</u>		<u>154,145,745.25</u>
	153,248,211.17		
	<u>1,360,212.74</u>		
	\$154,608,423.91		
Add: Cash in Banks, 31st March, 1960 .....		Add: Cash in Banks, 31st March, 1961 .....	462,678.66
			<u>\$154,608,423.91</u>

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**STATEMENT OF THE FIRE INSURANCE RESERVE FUND**

**As at 31st March, 1961**

**(In compliance with Cap. 85, R.S.M. 1954)**

Balance at credit of the Fund as at 31st March, 1960, per page 371 of 1959-1960 Public Accounts .....	\$592,834.31
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**Add:**

Interest received during the fiscal year from Investments....	\$25,965.00	
Interest received during the fiscal year from Cash Balances	366.33	
	26,331.33	
Dividend received re insurance in force .....	4.30	
Restitution received re hay destroyed by fire at Selkirk Hospital for Mental Diseases .....	600.00	
	26,935.63	619,769.94

**Deduct:**

Payment re claim for loss or damage by fire re: Haystack at Selkirk Hospital for Mental Diseases, as authorized by O. in C. 1491/60 .....	721.00	
Payment of insurance premiums as authorized by O. in C. 203/61 .....	2,060.15	
	2,781.15	\$616,988.79
Balance at credit of Fund as at 31st March, 1961 .....		\$616,988.79

**GOVERNMENT OF THE PROVINCE OF MANITOBA**  
**MISCELLANEOUS TRUST FUNDS ON DEPOSIT WITH THE**  
**TREASURY AND OTHER GOVERNMENT DEPARTMENTS**

As at 31st March, 1961

DEPARTMENT	TOTAL	CASH ON HAND	CASH IN BANK	BONDS AND OTHER SECURITIES
<b>Attorney-General:</b>				
Land Titles Office .....	\$ 49,243.40	\$ 4,274.90	\$ 44,968.50	\$ .....
Courts of Law (excluding Queen's Bench) .....	93,156.31	6,097.14	\$ 87,059.17	.....
Courts of Law — In trust for Minors:				
Minnedosa, Portage la Prairie, St. Boniface and Winnipeg .....	8,753.03	906.50	7,339.03	507.50
Prisoners' Trusts—various Gaols .....	7,152.60	2,484.44	4,568.16	100.00
Girls' Trust — Manitoba Home for Girls .....	183.17	99.34	83.83	.....
Boys' Trust — Manitoba Home for Boys .....	3,162.01	71.17	1,160.84	1,930.00
Coroners .....	1,047.94	218.59	829.35	.....
<b>Agriculture:</b>				
Guarantee Deposits .....	17,000.00	.....	.....	17,000.00
Cream Grading Account .....	1,318.19	.....	1,318.19	.....
<b>Education:</b>				
Students' Trust and Sundry Trust Funds—Manitoba Teach- ers' College .....	1,596.58	225.79	1,370.79	.....
<b>Health and Public Welfare:</b>				
Public Welfare Division:				
Winnipeg .....	156,853.76	.....	78,626.01	78,227.75
Dauphin and Flin Flon .....	15,226.11	.....	15,226.11	.....
Patients' Trusts and Sundry Trust Funds .....	56,206.01	1,200.10	39,990.91	15,015.00
<b>Labour:</b>				
Minimum and Fair Wage Trusts .....	7,098.03	.....	7,098.03	.....
Vacation with Pay Funds .....	82.96	.....	82.96	.....
<b>Mines and Natural Resources:</b>				
Guarantee Deposits .....	311,300.00	.....	.....	311,300.00
Unapplied Cash .....	17,782.01	.....	17,782.01	.....
<b>Municipal Affairs:</b>				
Trust Account .....	102,843.37	.....	102,843.37	.....
<b>Public Works:</b>				
Guarantee Deposits .....	8,637.90	8,637.90	.....	.....
<i>Carried Forward</i> ..... \$	858,643.38	\$24,215.87	\$410,347.26	\$ 424,080.25



DEPARTMENT	TOTAL	CASH ON HAND	CASH IN BANK	BONDS AND OTHER SECURITIES
<i>Brought Forward</i> .....	\$ 858,643.38	\$24,215.87	\$410,347.26	\$ 424,080.25

**Treasury:**

Held in Trust for various Corporations, Individuals, Boards, etc.

Administrator of Estates of the

Mentally Incompetent .....	1,784,804.07	.....	.....	1,784,804.07
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Co-operative Promotion Board	145,000.00	.....	.....	145,000.00
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Insurance Branch .....	518,300.00	.....	.....	518,300.00
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Workmen's Compensation

Board .....	30,055,286.14	.....	.....	30,055,286.14
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Drainage Maintenance Board..	5,000.00	.....	.....	5,000.00
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Sundry Securities on Deposit..	152,010.00	.....	.....	152,010.00
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	<u>\$33,519,043.59</u>	<u>\$24,215.87</u>	<u>\$410,347.26</u>	<u>\$33,084,480.46</u>
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**Note:**—Bonds and other securities are shown either at cost price or at par value as applicable to the method of acquisition, i.e., whether the securities were purchased by the government from trust funds or deposited by other individuals in the first instance.

**GOVERNMENT OF THE PROVINCE OF MANITOBA  
THE LIQUOR CONTROL COMMISSION**

**Balance Sheet**

as at 31st March, 1961

ASSETS		LIABILITIES	
<b>Current Assets:</b>		<b>Current Liabilities:</b>	
Cash on hand and in banks .....	\$ 236,710.42	Accounts payable:	
Cash on deposit with the Provincial Treasurer .....	9,195.16	Trade accounts .....	\$ 813,012.90
Sundry deposits .....	4,532.00	Miscellaneous .....	48,087.14
	<u>250,437.58</u>		<u>861,100.04</u>
Accounts receivable:		Licenses, etc., paid in advance .....	86,778.00
Brewers' supplementary license fees; claims, etc. ....	239,498.05	Balance of profits payable to the Provincial Treasurer, Exhibit "B" .....	26,064.66
			<u>973,942.70</u>
Merchandise .....	\$2,744,641.22	Total current liabilities .....	
Containers and packing material .....	<u>5,241.30</u>	Profits retained for the purchase of merchandise under subsection 3 of section 26 of "The Liquor Control Act" (Cap. 40, S.M. 1956) .....	
	2,749,882.52	Capital created by the appropriation of profits which were used for the repayment of money borrowed under section 23 of "The Liquor Control Act" (Cap. 40, S.M. 1956) .....	
		Contingent liabilities:	
		The total duty on owned merchandise in bond was computed to be approximately \$440,554.32 as at 31st March, 1961.	
		<u>\$3,323,942.70</u>	
		<u>\$3,323,942.70</u>	
<b>Prepaid Expenses:</b>			
Printing and stationery, insurance, etc. ....	3,239,818.15		
	<u>36,449.99</u>		
<b>Fixed Assets:</b>			
Land, buildings, furniture, fixtures, equipment and automobiles, at nominal valuations .....	47,674.56		
	<u>\$3,323,942.70</u>		

**REPORT OF THE COMPTROLLER-GENERAL**

I report that an examination of the records of The Liquor Control Commission has been made under my direction for the year ended 31st March, 1961. In my opinion the accompanying Balance Sheet, Exhibit "A", Profit and Loss Account, Exhibit "B", and Schedules "1" and "2", are properly drawn up so as to exhibit a true and correct view of the affairs of The Liquor Control Commission as at 31st March, 1961, and of its operations for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Commission.

Winnipeg, 27th October, 1961.

GEO. D. ILIFFE, F.C.A.,  
Comptroller-General.

Exhibit "A"

Exhibit "B"

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## THE LIQUOR CONTROL COMMISSION

## Profit and Loss Account

For the Year Ended 31st March, 1961

## Sales:

Head office, stores, branches and agencies .....	\$26,099,832.12
Beer licensees and vendors .....	27,155,708.31
	<u>53,255,540.43</u>

## Cost of Sales:

Head office, stores, branches and agencies:	
Inventories as at 31st March, 1960 .....	\$ 2,972,895.33
Merchandise purchases .....	5,926,110.68
Customs and excise duties .....	6,893,896.13
Sales Tax .....	1,172,954.43
Freight and express .....	592,226.47
Marine and transit insurance .....	8,766.27
	<u>17,566,849.31</u>
Less: Inventories as at 31st March, 1961 .....	2,744,641.22
	<u>14,822,208.09</u>
Containers .....	9,416.46
Packing materials .....	41,621.05
	<u>14,873,245.60</u>
Purchases for beer licensees and vendors .....	<u>24,354,142.24</u>
	<u>39,227,387.84</u>
Gross profit .....	<u>14,028,152.59</u>

## Other Income:

License fees, supplementary license fees, allowances, exchange, etc. — Schedule "1" .....	2,807,252.21
Gross income .....	<u>16,835,404.80</u>

General and administrative expenses — Schedule "2" .....	2,450,841.46
Net profit .....	<u><u>\$14,384,563.34</u></u>

## Disposal of Net Profit:

Paid over to the Provincial Treasurer pursuant to subsection (3) of section 26 of "The Liquor Control Act" (Cap. 40, S.M. 1956) .....	\$14,358,498.68
Balance payable in the ensuing fiscal year, Exhibit "A" .....	<u>26,064.66</u>
	<u><u>\$14,384,563.34</u></u>

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## THE LIQUOR CONTROL COMMISSION

Statement of Other Income  
For the Year Ended 31st March, 1961

## Basic license fees:

Brewers .....	\$	15,025.00
Beer parlors .....		16,019.59
Hotels .....		5,609.85
Clubs .....		6,900.00
Club beverage rooms .....		300.00
Club dining rooms .....		2,700.00
Club cocktail rooms .....		4,050.00
Canteens .....		174.00
Distillers .....		180.00
Sacramental wine vendors .....		50.00
Beverage waiters .....		4,554.00
Restaurant beer and wine .....		8,025.00
Beverage rooms .....		7,956.25
Dining rooms .....		7,225.00
Cocktail rooms .....		7,575.00
Cabarets .....		2,750.00
Brewers retail .....		900.00

89,993.69

## Supplementary license fees:

Brewers .....	\$	1,543,979.62
Beer licensees and vendors .....		1,001,425.57
Liquor licensees .....		90,469.62
		<u>2,635,874.81</u>

## Other:

Liquor license application fees .....	4,775.00
Occasional permits, etc. ....	21,693.00
Allowance in lieu of consignment charges .....	13,237.40
Discounts .....	9,158.07
Exchange .....	9,842.82
Interest on bank balances and deposits .....	11,481.20
Miscellaneous .....	11,196.22
	<u>81,383.71</u>

Other Income ..... \$ 2,807,252.21

## Schedule "2"

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## THE LIQUOR CONTROL COMMISSION

Statement of General and Administrative Expenses  
For the Year Ended 31st March, 1961

Salaries and wages:		
Head office, stores and branches .....	\$ 1,520,425.20	
Chief Inspector's division .....	104,184.84	
		1,624,610.04
The Civil Service Superannuation Fund:		
Contributions based upon deductions from employees' remuneration .....		77,778.80
Group insurance .....		3,936.32
Commissions paid to agents .....		131,044.81
Fixed assets purchased and written off in lieu of depreciation:		
Land and buildings .....	\$30,342.07	
Furnishings and fixtures (net) .....	23,504.22	
Equipment and fittings (net) .....	7,140.31	
Automobiles (net) .....	8,992.30	
		69,978.90
Rents; leased premises .....		104,797.74
Payments in lieu of property and business taxes .....		52,308.68
Fuel, water, light and power .....		38,332.87
Cleaning and caretaking .....		42,426.42
Alterations and repairs .....		23,475.14
Chief Inspector's division expenses .....		27,828.93
Law enforcement expenses .....		24,386.77
Licensing Board; salaries and expenses .....		4,296.02
Audit fees .....		8,922.75
Automobile expenses .....		1,599.42
Bond and locker fees .....		2,892.50
Burglar alarm, express messenger service, etc. ....		18,242.83
Delivery, draying, express and parcel post .....		35,776.99
Employees' uniforms .....		3,636.13
Insurance .....		10,428.32
Legal and other professional fees .....		7,029.85
Rental, accounting machines .....		42,508.62
Maintenance, mechanical equipment .....		9,488.45
Miscellaneous .....		11,329.85
Permit attestations .....		187.20
Postage .....		6,511.53
Printing and stationery .....		40,810.08
Telephone and telegraph .....		8,508.39
Travelling .....		17,767.11
General and Administrative Expenses .....	\$ 2,450,841.46	



**GOVERNMENT OF THE PROVINCE OF MANITOBA  
THE MANITOBA FARM LOANS ASSOCIATION  
REPORT OF THE COMPTROLLER-GENERAL**

I report that an examination of the records of The Manitoba Farm Loans Association has been made under my direction for the year ended 31st March, 1961. In connection therewith, and in compliance with the provisions of section 24 of "The Manitoba Farm Loans Act," Cap. 73, R.S.M. 1940, I now submit the following statements:

Exhibit "A": Statement of the book value of the assets of the Association as at 31st March, 1961.

Exhibit "B": Statement of receipts and payments for the year ended 31st March, 1961.

The provisions of section 24 of "The Manitoba Farm Loans Act," Cap. 73, R.S.M. 1940, as amended, are as follows:

"The Association shall make an annual report to the Lieutenant-Governor-in-Council as of the thirty-first day of March in each year, which report shall show:

- (a) the book value of its assets classified as between mortgages, agreements, real estate and other assets;
- (b) the collections made during the year;
- (c) the payments made by the association for the administration of the Act; and
- (d) the repayments made to the province under the provisions of subsection (4) of section 18."

In my opinion, the accompanying statements are properly drawn up so as to exhibit a true and correct classification of the book value of the assets of the Association as at 31st March, 1961, and of its cash transactions for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Association.

Winnipeg, 16th August, 1961.

GEO. D. ILIFFE, F.C.A.,  
Comptroller-General.

Exhibit "A"

**GOVERNMENT OF THE PROVINCE OF MANITOBA  
THE MANITOBA FARM LOANS ASSOCIATION**

**Statement of the Book Value of the Assets of the Association  
as at 31st March, 1961**

## Mortgages:

Principal .....	\$ 4,441.75	
Additional advances .....	1,026.95	
Interest, due and accrued .....	247.18	
		<u>5,715.88</u>

## Agreements:

Principal .....	\$ 60,613.55	
Additional advances .....	2,755.20	
Interest, due and accrued .....	13,100.88	
		<u>76,469.63</u>

Real estate ..... 47,452.05

Mineral rights ..... 26.00

## Other assets:

Cash in Bank of Montreal .....	6,567.68	
Office furniture and equipment .....	1.00	
Office supplies and stationery .....	1.00	
		<u>6,569.68</u>

Total book value of assets ..... \$136,233.24

Exhibit "B"

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## THE MANITOBA FARM LOANS ASSOCIATION

Statement of Receipts and Payments for the Year ended  
31st March, 1961

## RECEIPTS

## Collections on account of:

Mortgages:		
Principal .....	\$	1,691.00
Interest .....		431.61
		<u>2,122.61</u>

## Agreements:

Principal .....	\$	20,698.00	
Additional advances .....		399.57	
Interest .....		5,378.71	
		<u>26,476.28</u>	

## Real estate:

Operating revenue .....	6,161.28	
Receipts in respect of prior years' operations .....	460.83	
Sale of land .....	2,600.00	
	<u>9,222.11</u>	

## Other receipts:

Oil lease rentals .....	603.00	
Bank interest .....	187.04	
Sundry .....	39.00	
	<u>829.04</u>	

Total receipts .....	38,650.04
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Cash on deposit, 31st March, 1960 .....	6,984.03
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<u>\$ 45,634.07</u>
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Exhibit "B"

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## THE MANITOBA FARM LOANS ASSOCIATION

Statement of Receipts and Payments for the Year ended  
31st March, 1961

## PAYMENTS

## Payments for the administration of the Act:

Taxes .....	\$ 4,943.35
Insurance .....	24.50
	<u>4,967.85</u>

## General and administrative expenses:

Salaries .....	\$ 3,480.00
Board remuneration .....	100.00
Audit fee .....	250.00
Office supplies and sundries .....	59.74
	<u>3,889.74</u>

## Other payments:

Payments to the Civil Service Superannuation Fund:	
Employer's contribution for the year ended 31st March, 1961 .....	208.80
	<u>9,066.39</u>

Repayments made to the Province of Manitoba under the provisions of subsection 4 of section 18 of "The Manitoba Farm Loans Act" .....	30,000.00
Total payments .....	<u>39,066.39</u>
Cash on deposit, 31st March, 1961 .....	<u>6,567.68</u>
	<u>\$ 45,634.07</u>

# GOVERNMENT OF THE PROVINCE OF MANITOBA THE MANITOBA TELEPHONE COMMISSION

## Balance Sheet at March 31, 1961

ASSETS		LIABILITIES	
<b>Telephone Property (at cost)</b>		<b>Capital Liabilities:</b>	
Land and buildings	\$ 9,808,285.49	Provincial Treasurer—Capital Account	\$ 95,025,818.16
Telephone plant and equipment		Accumulated Earnings Invested in Plant	12,253,498.53
Central office equipment, station equipment, pole lines, cable, aerial wire, underground conduit, furniture and fixtures, vehicles and other work equipment	126,577,601.39	Surplus	1,149,097.60
Total telephone property in service	\$136,385,886.88		
Plant under construction	2,730,460.61		
Total telephone property	\$139,116,347.49	<b>Current Liabilities:</b>	
<b>Reserve Fund:</b>		Accounts payable	\$ 1,372,145.41
Government of Canada and Province of Manitoba securities (at cost) (approximate market value \$2,507,000.00)	2,775,787.50	Advance billings and payments	311,061.53
<b>Sinking Fund:</b>			
Government of Canada and Province of Manitoba securities (at cost) (approximate market value \$1,912,071.50)	\$1,912,071.50	<b>Reserves:</b>	
Amount included with Province of Manitoba sinking funds	2,817,294.27	Depreciation reserve	\$ 1,215,365.55
Cash in custody of Provincial Treasurer	111.20	Depreciation reserve invested in plant	36,098,034.32
		Depreciation reserve appropriated for sinking fund	4,729,476.97
	4,729,476.97		42,042,876.84
<b>Current Assets:</b>		Contingencies reserves	\$ 565,400.07
Cash and bank balances	\$1,336,674.33	Rate stabilization reserve	2,263,200.00
Accounts receivable (less provision for doubtful accounts)	2,316,568.88		2,328,600.07
Materials and supplies	3,734,873.58		
	7,388,116.79	<b>Deferred Credits</b>	
<b>Deferred Charges:</b>			1,025.32
Prepayments	\$ 359,661.73		
Discount on long term debt	623,194.19		
Other deferred charges	191,538.79		
	1,174,394.71		
	\$155,184,123.46		\$155,184,123.46

### AUDITORS' REPORT

We have examined the balance sheet of The Manitoba Telephone Commission as at March 31, 1961, and the condensed earnings report and surplus account for the year ended on that date and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion, and according to the best of our information and the explanations given to us and as shown by the books of The Commission, the accompanying balance sheet, condensed earnings report and surplus account are properly drawn up so as to exhibit a true and correct view of the state of the affairs of The Commission as at March 31, 1961, and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year. All the transactions of The Commission that have come to our notice have been within the objects and powers of The Commission, to the best of our information and belief.

GEORGE A. TOUCHE & CO., Chartered Accountants.

Winnipeg, Manitoba, 18th July, 1961.



Exhibit "A"

**GOVERNMENT OF THE PROVINCE OF MANITOBA  
THE MANITOBA TEXT BOOK BUREAU**

**Balance Sheet as at 31st March, 1961**

**ASSETS**

**Current Assets:**

Cash on hand and in bank .....	\$ 48,991.88
Cash on deposit with the Provincial Treasurer .....	242,175.82
Accounts receivable .....	67,989.16
Inventory of merchandise .....	251,853.00
Department of Education, books purchased for School Libraries account, at cost .....	41,279.04
Total current assets .....	652,288.90

**Prepaid Expenses:**

Unexpired insurance, etc. ....	2,050.43
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**Fixed Assets, at cost:**

Furniture and equipment .....	\$ 16,916.23
Less: Reserve for depreciation .....	14,940.68
	<u>1,975.55</u>
Total .....	<u>\$ 656,314.88</u>

**LIABILITIES**

**Current Liabilities:**

Accounts payable .....	\$ 55,854.53
Customers' deposit accounts .....	5,029.11
Total current liabilities .....	60,883.64

Advance from the Government of the Province of Manitoba .....	200,000.00
Reserve for obsolete stock .....	6,641.47
Surplus account, Exhibit "B" .....	388,789.77
Total .....	<u>\$ 656,314.88</u>

(Commitments on orders placed prior to 31st March, 1961, for merchandise to be delivered subsequent to that date were estimated to amount to \$873,360.00 as at 31st March, 1961.)

**REPORT OF THE COMPTROLLER-GENERAL**

I report that an examination of the records of The Manitoba Text Book Bureau has been completed under my direction for the year ended 31st March, 1961. In my opinion, the appended Balance Sheet and relative Profit and Loss Account are properly drawn up so as to exhibit a true and correct view of the affairs of The Manitoba Text Book Bureau as at 31st March, 1961, and of its operations for the year then ended, according to the information and explanations obtained and as shown by the books of The Manitoba Text Book Bureau.

Winnipeg, 16th August, 1961

GEO. D. ILIFFE, F.C.A.  
Comptroller-General.

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## THE MANITOBA TEXT BOOK BUREAU

**Profit and Loss Account**  
**for the year ended 31st March, 1961.**

Sales ..... \$ 1,073,203.95

**Cost of Sales:**

Inventory as at 31st March, 1960 .....	\$	392,554.00	
Purchases .....		797,227.92	
Freight and express, incoming .....		22,142.26	
Duty, excise and brokerage .....		33.20	
		<u>1,211,957.38</u>	
Inventory as at 31st March, 1961 .....	\$256,239.30		
Less: Obsolete stock written off .....	<u>4,386.30</u>	<u>251,853.00</u>	960,104.33
Gross Profit .....			<u>113,099.57</u>

**General and Administrative Expenses:**

Salaries .....	49,414.08	
Postage .....	7,092.04	
Freight and express, outgoing .....	6,568.47	
Rent .....	2,400.00	
Office expense .....	5,915.38	
Warehouse expense .....	712.33	
Catalogue and advertising .....	925.00	
Depreciation—furniture and equipment .....	801.75	
Insurance .....	23.64	
Audit fee .....	1,600.00	
Telephone and telegraph .....	547.56	
Interest .....	1,379.45	
Exchange .....	203.07	
Sundry expense .....	<u>43.79</u>	77,626.56
Net Profit .....		<u>\$ 35,473.01</u>

**SURPLUS ACCOUNT**

Balance as at 31st March, 1960 .....	\$	353,316.76
Add: Net Profit for the year ended 31st March, 1961 .....		<u>35,473.01</u>
Surplus as at 31st March, 1961, Exhibit "A" .....	\$	<u>388,789.77</u>

Exhibit "A"

**GOVERNMENT OF THE PROVINCE OF MANITOBA****DEPARTMENT OF MUNICIPAL AFFAIRS  
TRUST ACCOUNT****Balance Sheet as at 31st March, 1961****ASSETS**

Cash in Imperial Bank of Canada .....	<u>\$102,843.37</u>
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**LIABILITIES**

Levy accounts:	
Administration .....	\$ 38,685.39
Social assistance .....	872.00
Municipal assessment .....	46,004.10
Municipal guarantee bonds .....	<u>4,586.33</u>
	90,147.82
Surplus — interest earnings .....	<u>12,695.55</u>
Total .....	<u>\$102,843.37</u>

## GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS  
TRUST ACCOUNTStatement of receipts and disbursements  
for the year ended 31st March, 1961

## RECEIPTS

Levies:		
Municipalities, towns and villages .....		\$130,610.27
Local Government Districts:		
Nursing station .....	\$ 2,400.00	
Social assistance .....	45,928.10	
Administration .....	<u>118,434.98</u>	
		166,763.08
Municipal guarantee bond premiums .....		<u>36,836.00</u>
		334,209.35
Bank interest .....		2,452.58
Total receipts .....		<u>336,661.93</u>
Cash in bank, 31st March, 1960 .....		107,053.80
		<u>\$443,715.73</u>

## DISBURSEMENTS

Levies:		
The Government of the Province of Manitoba:		
Nursing station .....	\$ 2,400.00	
Social assistance in Local Government Districts .....	45,056.10	
Municipal assessment .....	137,590.77	
Administration .....	123,147.69	
Municipal guarantee bond premiums .....	<u>32,677.80</u>	
Total disbursements .....		340,872.36
Cash in bank, 31st March, 1961 .....		102,843.37
		<u>\$443,715.73</u>

## GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF RESERVE FOR WAR AND POST WAR  
EMERGENCIES; AND FOR FUTURE UNCONTROLLABLE  
EXPENDITURES; AND FOR INSURANCE AGAINST  
FUTURE LOSS OF REVENUE

(Cap. 230, R.S.M. 1954)

From Inception in 1942 to 31st March, 1961

Amounts transferred from Revenue Division to 31st March, 1960,  
per page 387 of 1959-1960 Public Accounts ..... \$11,250,000.00

**Add:**

Interest Earnings and Profits to 31st March, 1960,  
per page 387 of 1959-1960 Public Accounts:

Received from Investments ..... \$ 2,844,906.24

Received from Advances to:

Manitoba Power Commission ..... 2,998,269.37

Manitoba Hydro-Electric Board ..... 70,945.78

5,914,121.39

Interest Earnings during the fiscal year ended

31st March, 1961:

Received from Investments—net ..... 129,444.31

Received from Advances to:

Manitoba Power Commission ..... 56,114.69

Manitoba Development Fund ..... 2,142.46

The Crop Insurance Agency ..... 9,746.25

6,111,569.10

17,361,569.10

**Deduct:**

Expenditure on Provincial Trunk Highways during  
year ended 31st March, 1958 ..... 1,000,000.00

Purchase of shares in Manitoba Development Fund,  
as authorized by O. in C.'s 197/59, 785/59, 427/60  
and 972/60 ..... 2,400,000.00

3,400,000.00

13,961,569.10

**Deduct Net Advances:**

Manitoba Development Fund ..... 400,000.00

Manitoba Agricultural Credit Corporation ..... 8,850,000.00

The Crop Insurance Agency ..... 169,500.00

9,419,500.00

Balance in Reserve as at 31st March, 1961 ..... \$ 4,542,069.10

**Note:**

Disbursements have been authorized to be made from the above balance, as follows:

By O. in C. 785/59—Purchase of 25 shares in Manitoba Development Fund at \$100.00 each.

By O. in C. 972/60—Purchase of 16,000 shares in Manitoba Development Fund at \$100.00 each, and advances to Manitoba Development Fund not to exceed \$1,600,000.00.

**Cash and Investments held in Reserve as at 31st March, 1961:**

Cash in Bank ..... \$ 44,328.83

Province of Manitoba Treasury Bills—at cost ..... 1,000,000.00

City, Town and Municipal Debentures—at cost ..... 3,497,740.27

\$ 4,542,069.10



**GOVERNMENT OF THE PROVINCE OF MANITOBA****STATEMENT OF THE TOTAL AMOUNT OF ALL CLAIMS,  
OBLIGATIONS, DEBTS OR MONIES DUE TO HER MAJESTY  
DISCHARGED, CANCELLED OR RELEASED IN WHOLE OR  
IN PART UNDER AUTHORITY OF SEC. 52, CAP. 272,  
R.S.M. 1954****During the Fiscal Year Ended 31st March, 1961****AGRICULTURE AND CONSERVATION:**

The Community Seed Cleaning Plant Loans Act .....	\$1,440.22
The Veterinary Science Scholarship Fund .....	1,082.35
Hatchery Order .....	21.15

**MINES AND NATURAL RESOURCES:**

Lands Branch .....	2,917.37
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**PUBLIC UTILITIES:**

Unsatisfied Judgment Fund .....	2,405.06
	<u>\$7,866.15</u>

## GOVERNMENT OF THE PROVINCE OF MANITOBA

## SCHOOL DISTRICTS RESERVE FUND

As at 31st March, 1961

(In compliance with Section 199, Public Schools Act)

School Districts	Number	Amount	School Districts	Number	Amount
Abbeville .....	1530	\$ 2,119.31	Bell River .....	2157	\$ 251.58
Abbotshall .....	1875	30.73	Belle Creek .....	1827	235.12
Adam .....	2012	321.94	Benard .....	1394	890.15
Allandale .....	1946	138.33	Benito Cons. ....	1408	1,633.05
Allard .....	1172	1,253.08	Berens River .....	2291	2,069.74
Allarie .....	882	105.03	Berlo .....	1482	811.20
Allenby .....	1944	780.31	Bernier .....	718	1,134.00
Allenvale .....	2224	186.43	Berryland .....	2246	630.51
Alonsa .....	1920	3,516.48	Bethel .....	301	222.76
Alt. Bergthal .....	1296	7.04	Big Eddy .....	2240	113.01
Altamont Cons. ....	115	3,670.29	Big Point .....	962	940.44
Altona .....	333	6,667.08	Big Woody .....	1621	595.57
Amana .....	928	3,276.92	Birch Bay .....	1750	5,212.11
Amaranth .....	1534	1,628.32	Birch River Mun. ..	1502	3,644.86
Angus .....	1487	3,767.82	Birch River Village ..	2053	1,371.22
Antwerpia .....	1784	678.65	Bird River .....	1700	3,566.54
Arbakka .....	1262	35.56	Birkenhead .....	1996	131.44
Ardal .....	1292	42.23	Birmingham .....	2086	100.87
Arden Cons. ....	341	3,145.18	Birnie .....	465	1,811.21
Argyle .....	122	2,186.38	Birtle Cons. ....	132	1,535.59
Armstrong Mun. ....	1842	8,350.94	Bjarmi .....	1461	76.68
Arnes .....	586	13.37	Blairholm .....	1949	732.13
Arnes South .....	1054	261.72	Blake .....	94	65.70
Arnhold .....	1618	5,139.62	Blue Wing .....	2245	1,327.62
Arondale .....	1522	1,218.23	Blumenfeld .....	2137	65.66
Asham Point .....	1733	319.38	Blumenhoff .....	64	50.76
Ashern .....	1880	2,916.57	Blumenort .....	62	1,609.06
Asfield .....	428	8.83	Bohdan .....	1745	692.86
Asquith .....	1844	549.52	Boissevain .....	373	3,143.69
Assiniboine South			Bonar Law .....	1863	467.50
S. Div. ....	3	2,943.07	Bonnie Doon .....	760	3,322.35
Aston Villa .....	1727	843.31	Borden .....	1266	474.57
Auburn .....	146	131.55	Border .....	2174	4,623.18
Avon .....	1989	671.94	Borshaw .....	1230	133.54
			Boss Hill .....	430	2,284.21
Badthroat .....	1014	130.17	Bothwell .....	1961	785.10
Baie St. Paul East ..	790	1,879.67	Bowsman Union ....	1273	50.69
Balsam Bay .....	859	90.00	Boyan .....	2237	99.71
Barnwald .....	1645	2,689.93	Bracken .....	2099	2,405.43
Barras .....	1947	538.63	Bradbury .....	1481	3,676.64
Barrick .....	2056	668.73	Bradley .....	369	514.09
Barrie .....	1815	253.52	Bradwardine Cons. ..	1307	981.95
Barrows Junction ....	2296	2,295.01	Brant Cons. ....	1703	368.04
Bartlett .....	2080	975.26	Brennan .....	2255	44.41
Baskerville .....	1819	3,168.53	Brickburn Cons. ....	998	612.31
Bayton .....	1787	135.76	Brierley .....	1613	269.13
Bazin .....	2187	2,048.06	Brightside .....	849	764.05
Bear Creek .....	762	192.36	Brightstar .....	2024	23.21
Beatty .....	1556	189.71	Brightstone .....	1646	303.70
Beautiful Plains			Bristol .....	1977	429.74
S. Div. ....	31	6,799.64	Broadlands .....	1945	2,157.49
Beaver Dam .....	1652	420.23	Brock .....	809	287.98
Beckett .....	1248	507.29	Brodie .....	1854	706.26
Belair .....	2165	107.31	Brokenhead .....	472	71.30

School Districts	Number	Amount	School Districts	Number	Amount
Brookfield .....	2052	\$ 64.70	Cumming .....	2076	\$ 383.94
Brooklands .....	1440	8,458.90	Cupar .....	1633	3,280.89
Broomhill Cons. ....	2363	1,003.52	Curries Landing .....	183	1,471.65
Bruce .....	1999	1,158.29	Cypress River Cons. ....	2357	1,072.85
Brunkild Cons. ....	1281	5,840.26	D. R. Hamilton .....	2310	315.89
Buchan .....	1883	565.08	Dallas .....	1970	5,182.53
Burns .....	2003	1,013.72	Dand Cons. ....	1913	261.65
Butler .....	1401	435.84	Darveau .....	1869	13.12
Byng .....	1948	4,319.08	Darwin .....	1576	3,108.33
Campbellton .....	1887	1,475.07	Darwin Station .....	1950	1,376.13
Camper .....	1414	606.34	Davis Point .....	1872	507.13
Camperville .....	2230	3,813.20	Deepdale .....	2101	368.82
Camp Hughes .....	2009	2,153.92	Deer Creek .....	1420	1,224.80
Cannon .....	2297	578.89	Deerhorn .....	1338	57.09
Caranton .....	526	3,186.20	Deer Path .....	2300	331.08
Carberry .....	125	8,342.48	Dehowa .....	1451	1,244.81
Carlowrie .....	1760	364.97	Deleau Cons. ....	785	1,288.97
Carlsborg .....	1776	204.68	Deloraine .....	490	1,927.47
Carmichael .....	1959	139.68	Delton .....	188	1,028.25
Carman Cons. ....	176	4,349.07	Denepro .....	2232	357.20
Carn Ridge .....	1731	995.67	Devon .....	1885	482.12
Carruthers .....	2188	2,363.20	Devonshire .....	1865	1,496.48
Cartier .....	100	961.73	Dnister .....	1463	76.45
Cartwright .....	174	1,740.04	Dollard .....	1686	1,118.85
Castleton .....	976	90.92	Domain Cons. ....	2342	247.29
Cavendish .....	1866	875.47	Dominion City Cons. ....	45	6,858.43
Cedar Grove .....	2152	923.62	Don .....	1813	144.90
Charleswood Cons. ....	2327	23,096.53	Donald .....	1094	3,414.49
Chesterfield .....	408	1,697.98	Doroshenko .....	1730	141.78
Chevrefils .....	2277	10.10	Dover .....	1862	375.62
Chmelnyski .....	1494	.78	Drifting River .....	915	217.29
Chortitz .....	1997	546.43	Dropmore .....	1558	740.33
Christiana .....	1644	126.74	Drury .....	1671	922.15
Churchill .....	2264	1,193.31	Dubuc .....	973	1,695.43
Clairmont .....	1140	431.01	Duck Mountain .....	1179	782.29
Clarke .....	2278	100.30	Duck Mountain		
Clarksville .....	1396	683.26	S. Div. ....	34	642.01
Clear Creek .....	2147	642.08	Duck River .....	2021	118.42
Clear Lake .....	2135	436.67	Dugas .....	1412	2,373.62
Clearsprings .....	85	115.35	Dundas .....	95	255.79
Clearwater Cons. ....	2324	3,081.53	Dunkinville .....	2122	116.90
Clegg .....	109	1,235.77	Dunlop .....	2150	461.75
Clemenceau .....	1957	1,662.15	Dunrea Cons. ....	147	131.46
Cloverleaf .....	1638	1,661.24	Durban Cons. ....	1080	672.57
Clydebank .....	1598	127.26	Earl Grey .....	1527	358.84
Cold Lake .....	2253	153.75	Eastdale .....	1640	921.02
Columbine .....	2180	832.20	Eastland .....	1658	582.52
Cook's Creek .....	20	126.98	East Kildonan .....	14	109,735.61
Coquart .....	1300	4,491.89	East Poplar Point .....	15	2,282.13
Cork Cliff .....	1509	216.89	East St. Paul Mun. ...	2322	1,307.00
Corona .....	1706	175.38	Eddystone .....	1873	82.95
Cowan .....	1132	1,123.89	Edenburg .....	330	391.88
Cowan Ridge .....	2305	111.16	Edison .....	2091	509.07
Cowan River .....	1808	147.18	Edrans Union .....	1142	23.36
Cracknell .....	2042	267.14	Edward Mun. ....	2353	420.85
Craigie .....	908	386.06	Edward E. Best .....	2298	702.14
Cranberry Portage ..	2201	3,985.79	Egilson .....	1476	426.90
Crandall Cons. ....	460	1,901.55	Egremont .....	1110	929.28
Crescent .....	792	393.93	Ekron .....	2093	145.50
Crestview .....	2068	312.89	Elie Cons. ....	2383	7,962.41
Cropper Tops .....	1186	265.07	Elk Creek .....	1087	387.35
Crosby .....	1422	750.26	Elk Ranch .....	1145	1,284.90
Crossen .....	1924	2,005.38	Ellwood .....	1233	1,169.04
Crystal City Cons. ..	107	3,263.92	Elma .....	1286	2,159.88

School Districts	Number	Amount	School Districts	Number	Amount
Elm Creek .....	812	\$ 2,053.63	Gravel Ridge .....	2285	\$ 950.53
Elm Grove .....	1035	706.54	Graysville Cons. ....	1493	26.22
Elmwood .....	864	335.99	Great Carlton .....	1003	272.39
Elphinstone Cons. ....	196	2,579.81	Greenland North .....	2333	975.81
Emerson Cons. ....	2365	7,748.37	Greenridge Cons. ....	1704	4,928.49
Endcliffe .....	1500	818.31	Green Valley .....	1358	949.93
Eriksdale .....	1571	1,925.27	Greenwald .....	1160	376.92
Erinview .....	414	1,167.75	Greenwich .....	2005	2,122.01
Ethelbert .....	1021	2,809.11	Grenier .....	1446	1,052.72
Evenlode .....	2347	393.01	Gretna .....	336	3,770.53
Evergreen S. Div. ....	22	15,670.38	Grifton .....	1619	858.14
Ewart .....	1287	1,498.41	Grimsby .....	1993	8.56
Fairfax Cons. ....	1195	3,401.84	Grosse Isle Cons. ....	1975	4,520.28
Fairford .....	1796	181.17	Grossweide .....	786	883.36
Faure .....	900	1,077.95	Grund .....	2343	1,152.98
Favor .....	2243	35.40	Gull Lake .....	2269	100.07
Felsendorf .....	1096	2,041.26	Gunton .....	1507	1,026.82
Finns .....	2225	21.33	Gypsumville .....	1612	3,905.75
Fisher Branch .....	1543	3,215.46	Haland .....	1227	406.83
Fisher's Siding .....	1200	373.19	Halicz .....	1258	35.02
Fletcher .....	1560	1,644.15	Hall .....	2295	145.34
Fort Garry S. Div. ....	5	29,450.94	Halton .....	1383	24.23
Fort La Bosse S. Div. ..	41	19,647.83	Hamiota Cons. ....	692	4,528.17
Fox .....	1928	2,157.84	Hanover .....	2286	101.82
Framnes .....	1293	1,697.11	Happy Lake .....	1956	1,358.34
Franklin .....	780	2,301.34	Happy Thought Cons. ..	1452	6,944.16
Fraserwood .....	1666	18,263.83	Hardy .....	2179	1,528.74
Frontenac .....	2217	345.07	Harlington .....	1164	4.94
Fyrer .....	1676	1,288.58	Hartney Cons. ....	2389	5,752.00
Gamblers .....	1244	471.12	Haskett .....	1284	509.12
Garson .....	1375	1,201.84	Hastings .....	1853	480.74
Gascon .....	996	1,171.92	Hayek .....	1788	653.91
Gauthier .....	1758	7.20	Hayland .....	1553	246.25
Gilbert .....	2210	1,608.49	Haywood .....	1193	63.60
Gillam .....	2250	38.14	Hazel .....	517	748.93
Giroux .....	1742	748.53	Hazelglen .....	1858	12.82
Gladstone .....	70	81.54	Heaton .....	1899	801.13
Glenallen .....	676	110.25	Helendale .....	1693	162.48
Glenboro Cons. ....	2367	59.75	Henley .....	2036	40.52
Glencairn .....	1149	101.34	Herb Lake .....	2114	33.13
Glencross .....	71	702.43	Highland .....	1628	808.30
Glenella Mun. ....	1006	112.93	High Plains .....	1777	366.48
Glenmoor .....	2293	984.73	Highway .....	2242	67.95
Glenn .....	1932	47.75	Hilbre .....	1780	1,715.09
Glenora Cons. ....	736	254.90	Hillcrest .....	1559	124.45
Glover Creek .....	2304	277.44	Hillside Beach .....	1980	1,659.68
Gnadenthal .....	1998	157.20	Hnausa .....	588	144.66
Golden Bay .....	1429	264.42	Hochstadt .....	66	.59
Golden Branch .....	1845	742.27	Hodgson .....	2044	2,604.40
Gonor .....	1070	3,179.36	Hodgsonville .....	1835	274.91
Gonta .....	1526	4.75	Hoffnungsort .....	821	25.46
Good Hope .....	539	4,172.43	Hollybourne .....	2190	256.45
Goodwill .....	1967	905.96	Hollywood .....	1279	857.54
Goose Lake Cons. ....	1283	8,796.18	Homer .....	2078	469.73
Goulbourne .....	1878	2,137.79	Home Valley .....	2209	4,084.47
Grahamdale .....	1681	157.95	Homewood .....	1456	256.70
Grahamville .....	2213	489.52	Hopevale .....	1136	380.12
Grand Clairiere .....	1121	765.01	Horndean .....	820	460.39
Grand Marais .....	1825	4,114.40	Hranko .....	1264	65.69
Grand Narrows .....	1402	552.30	Iberville .....	980	1,237.51
Grand Prairie .....	1902	590.70	Idylwild .....	2002	1,430.43
Grand Rapids .....	1660	67.64	Ile De Chenes .....	995	644.42
Grandview .....	1065	5,326.28	Image Creek .....	712	9.13
Grassy River .....	1276	2,794.88	Image Hill .....	884	1,054.34

School Districts	Number	Amount	School Districts	Number	Amount
Ingleside .....	831	\$ 1,636.34	Lennox .....	317	\$ 3,261.60
Inglis .....	2107	3,432.36	Lens .....	2023	584.08
Intermountain			Lenwood .....	2035	1,821.29
S. Div. ....	36	1,727.15	Leonard .....	1911	142.29
Irvine .....	1146	357.12	Leroy .....	1714	1,804.81
Ivanhoe .....	764	99.77	Levis .....	1005	9.52
James Valley .....	2000	398.30	Libau .....	1231	2,028.20
Jaroslaw .....	1649	367.19	Light .....	1626	2,358.85
Joffre .....	1846	146.58	Lilac .....	2282	225.22
Jubilee .....	2169	396.14	Lily Bay .....	461	59.69
Julius .....	1943	802.57	Lily Hill .....	670	410.73
Juno .....	1679	668.81	Linden .....	2051	274.56
Kane Cons. ....	2006	2,154.17	Lister East .....	2223	421.76
Karpaty .....	1751	627.44	Little Creek .....	2306	206.87
Kelsey S. Div. ....	45	28,644.06	Little Souris .....	227	1,230.38
Kemnay .....	444	169.22	Little Woody .....	1271	408.95
Kenton Cons. ....	280	357.72	Lockerby .....	570	1,413.44
Kerr .....	2204	663.82	Locksley .....	2159	2,794.68
Kerry .....	2014	349.18	Lockport .....	6	583.42
Killarney .....	252	5,668.73	Lonely Dale .....	2251	102.68
King Edward .....	1291	760.38	Lonely Lake .....	1817	2,339.46
Kirkfield .....	1876	177.45	Lonesand .....	1940	1,993.77
Kirkfield Park .....	30	14,182.82	Longridge .....	2057	2,915.44
Kirkwood .....	654	414.27	Loon Lake .....	1184	961.60
Kissman .....	1648	343.66	Lord Roberts .....	1218	498.63
Kitchener .....	1076	3,293.93	S. Div. ....	11	3,883.71
Kjarna .....	647	2,078.38	Lorette West .....	990	462.14
Kleefeld .....	2160	2,324.41	Lorndale .....	228	697.19
Kleinstadt .....	781	58.75	Lorraine .....	1898	60.83
Komarno .....	1685	1,027.38	Lorteau .....	2015	450.15
Koroluwka .....	1217	95.71	Loudoun .....	1511	520.26
Kronsgart .....	2151	365.84	Lowe Farm Cons. ....	2377	2,270.46
Kronsthal Cons. ....	1994	1,654.32	Lowland .....	1684	6.96
Kronsweide .....	1030	109.44	Lukowce .....	1202	263.25
Kulish .....	1726	650.34	Lundar Cons. ....	1670	1,193.03
Kupczanko .....	1434	3,153.72	Lynnville .....	1822	4,224.17
Lac Du Bonnet .....	1235	2,258.27	Macross .....	1575	1,752.17
La Coulee .....	2226	3.56	MacGregor .....	240	2,546.34
Ladysmith .....	1055	260.51	Mafeking Village ....	1689	567.68
Ladywood .....	555	413.66	Maidstone .....	1555	1,889.98
Lafortune .....	1304	2,903.90	Makepeace .....	637	248.29
Lake Francis .....	222	659.47	Makaroff Cons. ....	1238	6,168.14
Lakelet .....	229	4.10	Malonton .....	1653	5,532.72
Lalecheur .....	2345	1,380.90	Maple .....	2313	58.63
Lancaster .....	1542	4.28	Maple Creek .....	2275	366.12
Landerville .....	1888	74.58	Mapleton .....	5	1,213.28
Landmark .....	2033	775.07	Marble Ridge .....	1668	18.84
Langley .....	2082	84.57	Marconi .....	2085	495.45
Langruth Cons. ....	1303	1,843.17	Margaret Cons. ....	212	259.49
Langside .....	230	417.11	Markham .....	631	765.43
Langvale .....	224	384.13	Markland .....	828	4,286.05
Laramée .....	972	1,598.55	Marne .....	1879	797.81
Larkspur .....	1850	156.26	Marquette .....	121	806.88
Laval .....	1617	881.90	Marringhurst .....	231	455.15
Lavenham .....	742	7.41	Marsden .....	1247	1,051.00
Lawrence Mun. ....	2208	7,542.98	Marshland .....	1278	351.95
Layland .....	2090	2,475.52	Martin .....	1641	717.10
Leary's .....	1540	426.17	Mary Hill .....	987	335.61
Leblanc .....	1574	3,093.39	Maxwell .....	2001	2,974.39
Lecoq .....	1221	505.71	Mayfair .....	2019	1,482.13
Lee Lake .....	2294	2,860.62	Mayne .....	753	142.52
Leeland .....	1554	139.22	Mayville .....	375	38.50
Lee River .....	2104	2,598.24	Mazeppa .....	2088	75.90



School Districts	Number	Amount	School Districts	Number	Amount
McCarthy .....	1861	\$ 10,528.83	Newdale Cons. ....	431	\$ 3,839.60
McConnell Cons. ....	1711	3,235.47	New Hirsch .....	1692	509.07
McCreary Cons. ....	1348	5,671.64	New Home .....	1647	390.68
McDavid .....	1234	890.82	New Kennedy .....	1573	127.47
McFarlane .....	1524	189.19	New Scotland .....	1720	1,319.48
McIvor .....	2323	1,235.37	New Star .....	2256	3,097.73
McMaster .....	1864	2,052.14	New Valley .....	2106	256.34
McMillan .....	1109	205.36	Ninette .....	1028	842.31
McMunn .....	1892	109.81	Niverville .....	315	206.44
McTavish .....	1029	948.27	Nord .....	1483	198.44
McVey .....	2203	1.30	Nordur Stjarna .....	1226	570.77
Meadow Brook .....	2320	162.30	Norfolk .....	897	711.32
Meadowland .....	1818	805.68	Norgate .....	807	2,280.52
Meath .....	1992	364.60	Norris .....	1207	214.52
Medora Cons. ....	493	97.17	Northcliffe .....	1901	504.07
Melba .....	2039	242.28	North Kildonan .....	2116	37,420.51
Meleb .....	1665	19.83	North Lake .....	1431	106.40
Melita Cons. ....	440	4,004.15	North Lakeland .....	754	288.94
Melrose .....	1039	2,025.05	Northland .....	2199	95.94
Melvin .....	865	186.39	North Meridian .....	1805	1,240.14
Mennville .....	2341	6.77	North Springfield .....	38	1,359.08
Merridale .....	1480	489.14	Norton .....	2094	267.40
Miami Cons. ....	74	13,560.32	Norway House .....	1917	658.90
Micawber .....	2207	2,829.50	Norwood S. Div. ....	8	36,234.50
Middlebro .....	2227	45.80	Novra .....	2172	230.69
Midwinter .....	1891	302.00	Nowa Zora .....	2271	1,331.83
Milner Ridge .....	1859	538.93	Nowell .....	1988	176.57
Mineral Creek .....	1108	407.50	Oakburn Cons. ....	255	466.98
Miniotia Mun. ....	149	572.70	Oak Crossing .....	1407	296.75
Minitonas .....	1102	6,543.46	Oakhurst .....	1114	22.44
Minnesota .....	1341	1,769.94	Oak Leaf .....	745	224.00
Minnetonka .....	659	145.38	Oak Point .....	960	85.93
Minto .....	1174	20.59	Oakview .....	1042	32.61
Mitchell .....	1965	492.06	Odda .....	1830	148.01
Mohyla .....	1495	91.63	Okno .....	1789	83.66
Molesworth Cons. ....	765	4,111.65	Oldenburg .....	968	1,129.01
Montezuma .....	2154	518.33	Old Fort .....	1868	767.90
Moose Meadow .....	2241	2,760.75	Onanole .....	2262	1,978.35
Moray .....	1963	67.32	Orangehill .....	794	2,623.37
Morden .....	83	14,985.61	Osterwick .....	2140	983.02
Morning Star .....	1531	500.41	Oswald .....	2112	127.87
Morris .....	29	1,670.98	Otter Lake .....	2265	161.19
Morweena .....	2020	14.66	Overhill .....	2084	410.35
Mossey River .....	999	627.86	Overwater .....	2349	115.06
Mossvale .....	2267	154.61	Park .....	1491	908.16
Mountain .....	367	127.18	Parker .....	1643	1,239.94
Mountain City .....	236	712.18	Park Land .....	2197	1,116.75
Mountain Crest .....	2079	3,376.18	Park View .....	1391	3,289.06
Mountain House .....	2258	822.47	Path Head .....	675	359.51
Mountain Road .....	1432	421.48	Pawlyk .....	1715	1,212.40
Mount Pleasant .....	50	178.60	Peguis .....	1426	308.18
Mowbray .....	245	131.30	Peninsula .....	907	1,726.18
Mud Falls .....	2281	134.11	Pennarun .....	1799	56.83
Mulvihill .....	1584	716.90	Petersburg .....	766	539.71
Napinka Cons. ....	2369	427.95	Picnic Ridge .....	1600	371.66
Navin .....	1000	828.74	Pikwitonei .....	2231	934.73
Nedrob .....	1934	13.48	Pilot Mound .....	105	7,910.50
Neelin .....	429	759.67	Pinawa .....	1627	3,863.19
Neepawa .....	126	11,095.80	Pine Bluff .....	1771	484.20
Netley .....	538	357.68	Pine Creek S. Div. ..	30	3,444.36
Netley Lake .....	775	3.52	Pine Ridge .....	608	2,172.16
Neu Berghal .....	1594	619.42	Pine River .....	1351	1,730.23
Neu Hoffnung .....	1310	8.97	Pine View .....	1225	384.51
Neu Kronsthal .....	1137	48.09	Pinewood .....	1757	1,059.68
Newcombe .....	1716	222.12			

School Districts	Number	Amount	School Districts	Number	Amount
Piney Mun. ....	1360	\$ 4,070.25	Rose Ridge .....	2205	\$ 45.84
Pioneer .....	1563	791.09	Rosewell .....	1071	21.69
Pleasant Point .....	267	2,522.86	Rosewood .....	37	2,433.99
Pleasant Valley .....	862	17.84	Roskeen .....	1058	390.91
Plum Coulee .....	651	1,617.70	Rossburn Cons. ....	2358	3,872.70
Plum Ridge .....	959	1,162.95	Rosser Mun. ....	2356	530.21
Polson .....	1523	4,922.98	Round Lake .....	1664	382.72
Poplar Bay .....	2175	1,175.98	Routledge .....	818	360.54
Poplar Bluff .....	734	1,359.52	Royston .....	2049	868.77
Poplar Park .....	545	982.17	Ruby .....	1081	265.73
Portage la Prairie .....	10	5,292.34	Runnymede .....	851	10.17
Portage la Prairie S. Div. ....	24	4,658.74	Rus .....	1701	942.38
Postup .....	1655	2,974.90	Ruskin .....	1925	342.13
Pratt .....	2167	207.33	Russell .....	273	4,207.08
Prawda .....	1792	1,161.34	Rutherglen .....	1297	39.13
Progress .....	2115	2,587.78	Ryerson .....	360	223.35
Prout .....	1821	457.57	St. Adolphe .....	881	511.55
Provencher Cons. ....	997	1,311.16	Ste. Agathe Con. ....	2385	737.29
Providence .....	2184	600.90	St. Alphonse Cons. ..	2371	298.89
Queen Elizabeth .....	975	650.67	Ste. Amelie .....	1222	1,066.52
Rackham .....	2123	1,077.99	St. Andrews Cons. ....	2	226.85
Radway .....	1675	963.32	Ste. Anne Cons. ....	2379	348.27
Rae .....	1253	618.29	St. Boniface S. Div. ..	4	55,617.85
Ralph Connor .....	1769	9.63	St. Charles .....	2071	4,212.26
Randolph .....	1964	78.31	St. Claude Cons. ....	788	1,140.85
Rathwell Cons. ....	578	2,528.00	St. Dennis .....	1343	350.79
Ratray .....	1427	507.74	St. Etienne .....	1585	425.83
Red Deer .....	1916	899.79	St. Eustache .....	943	559.93
Reeve .....	2325	11.50	St. Francois Xavier Cons. ....	2387	35.57
Rembrandt .....	1570	2,108.92	Ste. Genevieve .....	1362	3,475.50
Rennie .....	2032	387.76	St. Hebert .....	1814	262.45
Reynolds .....	1918	228.40	St. Hyacinthe Cons. ..	2373	469.55
Rhodes .....	1498	560.26	St. James S. Div. ....	7	117,345.73
Rice Creek .....	2185	2,874.52	St. Jean Baptiste Cons. ....	2362	4,782.60
Richer .....	1026	520.23	St. Joachim Cons. ....	2378	3,869.73
Ridgeland .....	2038	236.26	St. John .....	2193	1,377.05
Ridgeville Cons. ....	2359	810.15	St. Joseph .....	945	874.06
Ridgeway .....	1470	166.87	St. Lambert .....	1889	301.85
Riding Park .....	2244	658.06	St. Laurent Mun. ....	1416	53.24
Riga .....	1803	1,080.50	St. Lawrence .....	646	426.21
Ringrose .....	2119	955.19	St. Lazare Cons. ....	2366	3,380.26
Riverdale .....	323	64.59	St. Leon Village .....	1425	386.94
River East S. Div. ....	9	8,986.90	Ste. Marie Cons. ....	963	2,148.61
Riverland .....	1557	51.34	St. Norbert Cons. ....	2364	5,334.84
River Ranch .....	1361	1,211.97	St. Ouen's .....	909	5,363.61
Rivers Cons. ....	1484	5,873.75	St. Patrick .....	1485	147.55
Riverton .....	587	3,670.25	St. Pierre Centre .....	1309	10,377.04
Robinville .....	1392	244.88	St. Raymond .....	782	695.53
Rochedale .....	1268	2,749.40	St. Roch .....	1269	675.61
Rockwood .....	19	132.16	Ste. Rose du Lac Cons. ....	835	4,400.70
Roland Cons. ....	2348	2,672.16	St. Vincent de Paul ..	1567	426.79
Rolling River S. Div. ....	39	5,075.45	St. Vital S. Div. ....	6	85,355.37
Rorketon .....	2314	7.61	Sambor .....	1791	1,521.41
Rosa .....	2200	663.78	Sanders .....	392	215.70
Rose .....	2332	344.99	Sandhurst .....	362	336.08
Rose Grove .....	2216	5,675.39	Sandilands .....	2238	1,168.81
Roseisle Cons. ....	726	427.07	Sandridge .....	1363	1,663.42
Rosenburg .....	1773	251.03	Sandy Lake Cons. ....	2370	14,574.25
Rosenfeld .....	755	1,894.27	Sandford Cons. ....	86	6,969.88
Rosengard .....	2168	267.46	Sapton .....	894	205.36
Rosengart .....	2131	202.10	Sarto .....	1539	331.76
Rosenheim .....	1306	6.16	Scandia .....	1732	1,257.69
Rosenhoff .....	61	1,814.45			

School Districts	Number	Amount	School Districts	Number	Amount
Schoenwiese .....	2134	\$ 6.17	Strand .....	1433	\$ 1,800.99
Sclater .....	1565	843.82	Striy .....	1424	2,002.72
Scotch Bay .....	1043	353.64	Stuartburn .....	536	4,634.75
Scott's Hill .....	2261	362.90	Stuartville .....	795	130.38
Seaforth .....	1620	165.85	Sugar Loaf .....	2196	187.32
Seaton .....	1962	426.52	Sunbeam .....	1806	495.20
Sebright .....	1182	2,625.09	Sundown .....	1820	1,502.49
Seech .....	1454	439.63	Sunny Valley .....	2027	1,924.44
Selkirk .....	69	32,793.68	Sunrise .....	1926	1,298.25
Seven Oaks S. Div. ..	10	88,712.53	Swan Lake Cons. ....	345	131.07
Shakespeare .....	2069	509.46	Swan River .....	1047	5,118.96
Sharpwood .....	1867	6,293.68	Swan Valley S. Div. ..	35	500.28
Shellbank .....	1535	1,399.71	Sylvan Glade .....	1804	51.34
Shell River .....	1971	172.88	Tales .....	721	865.86
Shell Vale .....	2034	693.78	Tanner .....	1049	14.65
Shell Valley .....	1905	16.70	Taras .....	1256	228.88
Shergrove .....	1767	4,737.13	Tartakiw .....	1779	756.97
Shevchenko .....	1388	1,751.47	Tennyson .....	1937	263.38
Shilo Siding .....	1973	2,698.15	Teulon Cons. ....	1093	1,575.22
Shoal Lake Cons. ....	2352	68.46	Thalberg North .....	2270	242.54
Shorncliffe .....	1851	504.68	Thalberg South .....	1411	130.27
Shortdale .....	2100	2,108.53	The Landing Cons. ..	951	1,088.86
Sight Hill .....	563	863.57	The Narrows .....	1450	818.52
Silver Bay .....	1609	18.04	Thibert .....	1740	1,033.09
Silver Creek .....	288	741.69	Thicket Portage .....	2290	12.69
Silver Plains .....	123	749.95	Thornton .....	1797	747.35
Silver Stream .....	98	11.29	Tilston Cons. ....	1437	1,309.83
Silverwood .....	1320	384.80	Timber .....	1654	1,423.50
Slawna .....	1624	670.22	Tiny Creek .....	2344	574.36
Small Creek .....	2254	228.67	Tisdale .....	815	483.18
Smithdale .....	2311	1,248.10	Tolstoi .....	1224	669.01
Smith's Siding .....	1847	32.59	Transcona .....	39	37,385.78
Snowflake .....	1111	6,047.80	Transcona- Springfield S. Div. ..	12	6,468.42
Solsgirth Cons. ....	462	3,813.67	Treesbank .....	1004	325.86
Solway .....	1631	317.91	Treherne Cons. ....	537	4,343.52
Somme .....	1852	1,536.13	Tremont .....	1127	3,302.19
Sommerfeld .....	2058	1,149.87	Tupper .....	296	119.39
Souris Cons. ....	2388	9,278.62	Twin Creek .....	2260	35.04
Souris Valley S. Div. ....	42	7,522.23	Tyndall .....	568	1,698.79
South Bay .....	1144	850.66	Ulster .....	1756	1,452.27
South Derby .....	1390	72.45	Valley River .....	825	518.20
Southend .....	1158	477.13	Valley Stream .....	1104	609.86
Southfield .....	1044	337.89	Valley View .....	666	240.60
South Head .....	1611	149.24	Valpoy .....	1896	3,387.61
South Junction .....	1615	2,051.85	Van Dusen .....	1728	1,183.81
South Park .....	2141	311.33	Vassar .....	1329	32.33
Spence Lake .....	2266	299.58	Vestfold .....	805	1,987.70
Spencer .....	1969	43.70	Victoria Beach .....	1811	3,692.94
Sperling Cons. ....	1488	9,401.94	Vimy Ridge .....	1922	228.86
Sprague .....	1167	3,857.26	Virden Cons. ....	144	6,779.42
Springfield .....	1569	2,560.86	Wabowden .....	2181	961.04
Springhill .....	374	102.68	Wakopa .....	308	323.74
Springstein .....	2143	2,292.14	Walker .....	1377	5.87
Squirrel Creek .....	76	2,570.16	Walmore .....	1839	1,740.99
Starbuck Cons. ....	1150	489.35	Warren Cons. ....	740	2,472.89
Steep Rock .....	1723	1,515.04	Washow Bay .....	2060	2,210.03
Steinbach .....	65	51,026.28	Waskada Cons. ....	492	3,290.71
Stirling .....	1832	93.29	Wassewa .....	612	285.63
Stodgell .....	289	447.04	Waterhen .....	1955	781.95
Stone Lake .....	1371	1,282.45	Wellington .....	59	9,296.80
Stonewall .....	108	5,408.81	Westbourne .....	11	4,488.14
Stony Hill .....	1410	1,092.83			
Stony Mountain .....	294	2,592.06			
Stony Point .....	2077	270.80			

School Districts	Number	Amount	School Districts	Number	Amount
Westerham .....	1474	\$ 355.55	Wooddale .....	1778	\$ 3.38
West Favelle .....	1037	1,694.99	Woodglen .....	1722	14.25
Westwood .....	1308	3,455.05	Wood Lake .....	751	512.48
Wheat Hill .....	1650	2,143.01	Woodlands Cons. ....	25	158.56
Whitemouth Lake .....	1672	2,837.60	Woodlea Mun. ....	1589	430.75
White Poplar .....	1877	1,905.26	Woodmore .....	310	635.30
Whytefold Beach ....	1386	2,024.42	Woodnorth Cons. ....	1533	1,049.03
Wieden .....	1604	3.08	Woodrow .....	1897	2,112.34
William .....	1370	5,156.63	Woodside .....	18	37.53
Willingdon .....	2156	1,444.05	Woolsey .....	2017	509.07
Willow Creek .....	1138	383.69	Woolwich .....	1968	218.42
Willowdale .....	309	11.14			
Willow Plain .....	1588	1,940.07	York .....	1783	397.25
Willow Ridge .....	2202	20.54			
Windsor .....	2067	885.32	Zalicia .....	1725	760.93
Winkler .....	747	12,188.69	Zaporoza .....	1468	1,406.53
Winnipeg Beach .....	1331	12,146.99	Zbruch .....	1496	1.45
Winnipeg Falls .....	1346	462.37	Zelana .....	1816	96.61
Winnipegosis .....	1020	56.64	Zora .....	1518	918.17
Winona .....	2211	3,961.93			
Wolodimer .....	1169	1,200.50			
					\$2,035,597.85

## Deduct:

Loans to the following School Districts as authorized by Sec. 199 of the Public Schools Act:

School Districts	Number	Amount
Airedale .....	1492	\$ 3,027.71
Alt Berghthal .....	1296	2,685.21
Amaranth .....	1534	12,622.50
Arbakka .....	1262	768.41
Ardal .....	1292	4,897.12
Arnes .....	586	2,402.36
Ashfield .....	428	237.10
Badthroait .....	1014	4,012.45
Barkfield .....	1951	502.79
Belair .....	2165	1,787.31
Bell River .....	2157	7,200.03
Berlo .....	1482	2,904.32
Bernier .....	718	2,270.14
Birch River Mun. ....	1502	1,342.60
Blumenfeld .....	2137	5,993.35
Camperville .....	2230	2,407.34
Chalton .....	592	3,151.71
Cheval .....	1124	7,486.39
Chevrefils .....	2277	2,422.21
Chmelnyski .....	1494	1,801.86
Clear Creek .....	2147	2,143.49
Coquart .....	1300	9,749.33
Cormorant Lake .....	2129	4,871.22
Cranberry Portage ..	2201	53,386.48
Crestview .....	2068	533.47
Cromwell .....	1117	7,212.86
Dollard .....	1686	323.82
Dumoulin .....	1697	3,027.74
Eddystone .....	1873	5,736.22
Edward .....	1134	1,706.31
Elma .....	1286	3,058.32

Carried Forward ..... \$ 161,672.17 \$ 2,035,597.85



*Brought Forward* ..... \$ 161,672.17 \$ 2,035,597.85

School Districts	Number	Amount
Evenlode .....	2347	2,674.97
Fairford .....	1796	2,129.56
Gascon .....	996	2,188.51
Gauthier .....	1758	4,727.56
Glenmoor .....	2293	6,303.41
Gonor .....	1070	2,938.28
Gonta .....	1526	600.60
Grand Marais .....	1825	1,583.80
Grand Narrows .....	1402	748.83
Grand Rapids .....	1660	1,211.11
Grimsby .....	1993	2,132.89
Gruenfeld .....	63	2,606.49
Haland .....	1227	1,816.67
Halicz .....	1258	6,481.27
Halton .....	1383	6,478.01
Hanover .....	2286	5,418.27
Happy Lake .....	1956	465.09
Haskett .....	1284	4,468.27
Hazelglen .....	1858	4,468.46
Hochstadt .....	66	2,234.14
Hoffnungsort .....	821	2,132.89
Iberville .....	980	11,868.85
Image Creek .....	712	942.98
Julius .....	1943	1,619.52
Kleinstadt .....	781	7,879.27
La Coulee .....	2226	908.35
Lake Max .....	1239	4,373.55
Lancaster .....	1542	1,632.31
Langley .....	2082	3,990.61
Larkspur .....	1850	3,876.91
Lavallee .....	1538	1,297.16
Lavenham .....	742	3,001.03
Leonard .....	1911	3,744.03
Lister East .....	2223	4,336.50
Lowland .....	1684	1,801.86
Mafeking Village ...	1689	21,381.76
Marble Ridge .....	1668	12,472.63
McMaster .....	1864	2,422.21
McVey .....	2303	990.29
Meadow Brook .....	2320	2,984.04
Melba .....	2039	2,504.76
Micawber .....	2207	942.98
Middlebro .....	2227	848.26
Moray .....	1963	5,487.63
Morweena .....	2020	431.97
Netley Lake .....	775	1,026.43
Neu Bergthal .....	1594	5,835.07
Neu Hoffnung .....	1310	1,342.57
Neu Kronsthal .....	1137	5,957.70
Northland .....	2199	1,500.44
Norway House .....	1917	8,863.14
Novra .....	2172	1,250.37
Oak Point .....	960	848.28
Onanole .....	2262	3,760.80
Overwater .....	2349	6,565.52

*Carried Forward* ..... \$ 364,171.03 \$ 2,035,597.85



Brought Forward ..... \$ 364,171.03 \$ 2,035,597.85

School Districts	Number	Amount
Pikwitonei .....	2231	3,896.97
Pine Ridge .....	608	1,162.70
Pine River .....	1351	6,859.17
Piney .....	1360	6,000.00
Ralph Connor .....	1769	1,790.13
Reeve .....	2325	1,566.35
Reinfeld .....	2075	3,351.20
Rennie .....	2032	1,809.66
Richer .....	1026	7,937.80
Ridgeland .....	2038	817.21
Ridgewood .....	274	22,061.95
Rorketon .....	2314	1,860.14
Rosa .....	2200	348.81
Rosengard .....	2168	2,606.49
Rosenheim .....	1306	3,259.22
Rosewell .....	1071	3,580.26
Rudnersweide .....	1752	1,197.51
Russell .....	273	6,518.46
Ste. Agathe .....	974	5,201.66
St. Eustache .....	943	14,593.02
St. Lambert .....	1889	2,083.95
St. Laurent Mun. ....	1416	2,365.00
Sandilands .....	2238	2,918.01
Schanzenfeld .....	420	2,858.85
Shevchenko .....	1388	14,590.06
Silver Stream .....	98	684.30
Smith's Siding .....	1847	862.63
South Derby .....	1390	1,938.93
South Junction .....	1615	5,349.94
Spence Lake .....	2266	1,250.37
Spencer .....	1969	1,632.31
Striy .....	1424	3,939.63
Sundown .....	1820	2,699.11
Talbot .....	1831	1,632.31
Thalberg North .....	2270	1,346.31
Thicket Portage .....	2290	5,584.11
Tilston Cons. ....	1437	3,604.75
Tisdale .....	815	626.19
Vassar .....	1329	6,544.88
Vidir .....	1460	3,130.95
Wabowden .....	2181	19,484.87
Walker .....	1377	7,879.27
Washow Bay .....	2060	1,823.76
Whitemouth Lake ....	1672	1,889.43
Wieden .....	1604	188.47
Willingdon .....	2156	1,250.37
Willow Ridge .....	2202	388.78
Woodglen .....	1722	5,845.46
		564,982.74

Less — Reserve for Losses on  
Loans and/or Investments.... 134,279.95

430,702.79

\$ 1,604,895.06

## GOVERNMENT OF THE PROVINCE OF MANITOBA

SPECIAL RESERVE FUNDS RE SEWAGE DISPOSAL AND  
WATER SUPPLY SYSTEM DEBENTURES

As at 31st March, 1961

(In compliance with subsection 2 of Section 587, The Municipal Act)

## Cities:

Brandon .....	\$ 23,250.08
Portage la Prairie .....	17,064.30

## Municipalities:

Assiniboia .....	4,544.04
Charleswood .....	3,128.93
Fort Garry .....	3,320.33

## Towns:

Altona .....	4,854.97
Beausejour .....	13,148.04
Boissevain .....	912.89
Carberry .....	2,687.45
Carman .....	6,048.95
Emerson .....	3,451.16
Flin Flon .....	1,366.64
Gimli .....	9,146.10
Gladstone .....	4,999.79
Grandview .....	1,095.91
Melita .....	372.50
Morden .....	2,398.04
Morris .....	8,226.66
Rivers .....	2,034.69
Russell .....	454.91
Swan River .....	2,922.02
Transcona .....	1,782.66
Viriden .....	4,373.56

## Villages:

Brooklands .....	11,571.66
Glenboro .....	362.15
Manitou .....	6,297.07
Roblin .....	8,591.01
St. Lazare .....	2,227.98
	<hr/>
	150,634.49

Less: Accrued Interest on Investments .....	2,447.67
	<hr/>
	<u>\$148,186.82</u>

## GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULE OF ALL THE ACCOUNTS EXAMINED AND AUDITED DURING THE FISCAL YEAR ENDED 31st MARCH, 1961, SHOWING IN EACH CASE THE DATE TO WHICH THE EXAMINATION WAS COMPLETED AND THE DATE OF THE RELATIVE CASH COUNT, AS REQUIRED BY SUBSECTION 6 OF SECTION 34 OF "THE TREASURY ACT," R.S.M. 1954, CAP. 272.

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
<b>WINNIPEG</b>			
<b>Agriculture and Conservation:</b>	Co-operative Promotion Board	30th September, 1960	7th October, 1960
	Cream Graders	31st March, 1960	30th March, 1960
	Debt Adjustment Board	31st October, 1960	17th November, 1960
	Departmental Accountant	31st October, 1960	17th November, 1960
	The Crop Insurance Agency	30th November, 1960	8th December, 1960
	The Manitoba Agricultural Credit Corporation	30th November, 1960	7th December, 1960
	The Milk Control Board of Manitoba	31st July, 1960	7th December, 1960
<b>Attorney-General:</b>	Administrator of Estates of the Mentally Incompetent	31st August, 1960	13th September, 1960
	Bailiff's Office	31st October, 1960	1st November, 1960
	Country Land Titles Offices, Records at Winnipeg	31st October, 1960	Not Applicable
	Country Law Courts, Records at Winnipeg	31st October, 1960	Not Applicable
	County Court and Suitors' Fund	31st October, 1960	1st November, 1960
	Departmental Accountant	31st October, 1960	17th November, 1960
	Detention Home	27th March, 1961	27th March, 1961
	Gaol — Headingly	30th September, 1960	27th October, 1960
	Inspector of Legal Offices (Magistrates' Returns)	28th February, 1961	7th March, 1961
	Juvenile Court	28th February, 1961	1st March, 1961
	Land Titles Office	31st January, 1961	17th February, 1961
	Manitoba Home for Girls	31st March, 1961	28th March, 1961
	Official Receiver in Bankruptcy	31st October, 1960	1st November, 1960
	Orderly Payment of Debts	31st October, 1960	1st November, 1960
	Police Court — Winnipeg (City)	30th September, 1960	Not Applicable
	Provincial Coroner	21st July, 1960	21st July, 1960
	Provincial Police Court	31st October, 1960	1st November, 1960
	Queen's Bench Court and Suitors' Fund	31st October, 1960	1st November, 1960
	Sheriff's Office	31st October, 1960	1st November, 1960
	Surrogate Court	31st October, 1960	1st November, 1960

**Clerk of the Executive Council:****Education:**

Correspondence Courses — General	30th November, 1960	22nd December, 1960
Correspondence Courses — Technical	30th September, 1960	13th October, 1960
Departmental Accountant	30th September, 1960	13th October, 1960
Manitoba Technical Institute	30th September, 1960	13th October, 1960
Manitoba Text Book Bureau	30th October, 1960	29th November, 1960
Manitoba Teachers' College	31st December, 1960	29th December, 1960
School Administrator	30th September, 1960	17th October, 1960
Teachers' Retirement Allowances Fund	31st December, 1959	4th January, 1960
Visual Education Branch	31st January, 1961	10th February, 1961
	30th September, 1960	13th October, 1960

**Health and Public Welfare:**

Child Welfare	31st December, 1960	26th January, 1961
Departmental Accountant	31st December, 1960	26th January, 1961
Manitoba Hospital Services Fund	31st December, 1960	3rd January, 1961
Old Age Assistance and Blind Persons' Allowances Board:		
Allowances in respect of Blindness and Disability	30th September, 1960	3rd October, 1960
Assistance in respect of Old Age	30th September, 1960	3rd October, 1960
Psychopathic Hospital	31st December, 1960	26th January, 1961
Supervisor of Collections	31st December, 1960	26th January, 1961
Vital Statistics	30th November, 1960	6th December, 1960

**Industry and Commerce:****Labour:**

Fees, etc.	31st January, 1961	7th February, 1961
	31st December, 1960	25th January, 1961

**Liquor Control Commission:**

Chief Inspector	30th November, 1960	23rd December, 1960
Head Office and Winnipeg Stores	30th November, 1960	13th December, 1960

**Manitoba Farm Loans Association:**

Records of the Association	31st July, 1960	28th July, 1960
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**Manitoba Power Commission:**

Head Office	30th November, 1960	14th December, 1960
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**Mines and Natural Resources:**

Camping Grounds	4th August, 1960	4th August, 1960
Central Offices	31st July, 1960	28th July, 1960
Falcon Lake Golf Course	4th August, 1960	4th August, 1960

**Municipal Affairs:**

Departmental Accountant	30th November, 1960	15th December, 1960
Local Government Districts:		
Alexander	31st December, 1959	24th May, 1960
Alonsa	31st December, 1959	11th July, 1960
Auto License Fees	11th July, 1960	11th July, 1960
Game and Angling Fees	11th July, 1960	11th July, 1960

## Schedule of Accounts Examined and Audited 1960-1961—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
<b>Municipal Affairs — Continued:</b>			
	Armstrong	31st December, 1959	23rd August, 1960
	Auto License Fees	23rd August, 1960	23rd August, 1960
	County Court and Suitors' Fund	31st July, 1960	23rd August, 1960
	Churchill	31st December, 1959	7th April, 1960
	Consol	31st December, 1959	5th April, 1960
	Fisher	31st December, 1959	26th June, 1960
	Grahamdale	31st December, 1959	13th June, 1960
	Mountain	31st December, 1959	5th April, 1960
	Park	31st December, 1959	12th July, 1960
	Piney	31st December, 1959	30th May, 1960
	Auto License Fees	30th May, 1960	30th May, 1960
	Reynolds	31st December, 1959	1st June, 1960
	Game and Angling Fees	1st June, 1960	1st June, 1960
	Justice of the Peace	1st June, 1960	1st June, 1960
	Stuartburn	31st December, 1959	17th May, 1960
	Auto License Fees	17th May, 1960	17th May, 1960
	Manitoba Power Commission Collector	17th May, 1960	17th May, 1960
	The Municipal Board	31st July, 1960	3rd August, 1960
<b>Provincial Secretary:</b>			
	Clerk of the House	30th November, 1960	22nd December, 1960
	Departmental Accountant	31st January, 1961	30th January, 1961
	Queen's Printer, including Manitoba Gazette	31st December, 1960	30th January, 1961
	The Civil Service Superannuation Fund	31st October, 1960	28th November, 1960
<b>Public Utilities:</b>			
	Board of Censors	28th February, 1961	24th February, 1961
	Motor Vehicle Branch:		
	Highway Traffic Division	30th September, 1960	6th October, 1960
	The Motor Carrier Board	31st July, 1960	3rd August, 1960
	The Taxicab Board	31st July, 1960	3rd August, 1960
	The Public Utilities Board	31st October, 1960	25th October, 1960
<b>Public Works:</b>			
	Central Garage (Annual Inventory)	31st March, 1960	31st March, 1960
	Departmental Accountant	30th September, 1960	30th September, 1960
	Ferries	11th August, 1960	11th August, 1960
	Government Post Office	31st January, 1961	10th February, 1961
	Highways Branch Warehouse (Annual Inventory)	31st March, 1960	31st March, 1960
	Powerhouse (Annual Inventory)	31st March, 1960	Not Applicable



**Treasury:**

Accountable Advances .....	31st January, 1961	21st February, 1961
General Work .....	30th September, 1960	29th September, 1960
Insurance Branch .....	31st January, 1961	22nd February, 1961
Interest on Investments (Annual Report) .....	31st March, 1960	Not Applicable
Securities (Annual Inspection) .....	31st March, 1960	Not Applicable
Amusements Tax .....	31st October, 1960	21st November, 1960
Fire Prevention Act .....	31st October, 1960	21st November, 1960
Gasoline Tax .....	31st October, 1960	21st November, 1960
Income Tax — Corporation and Personal .....	31st October, 1960	21st November, 1960
Motive Fuel Tax .....	31st October, 1960	21st November, 1960
Succession Duties .....	31st October, 1960	21st November, 1960

**University:**

General Account, Trust and Endowments and Book Store .....	30th November, 1960	5th December, 1960
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**Liquor Control Commission:**

<b>BEAUSEJOUR</b>		
Branch Office .....	31st March, 1960	7th April, 1960

**Attorney-General:**

<b>BOISSEVAIN</b>		
Coroner .....	7th April, 1960	7th April, 1960
Land Titles Office .....	31st March, 1960	7th April, 1960
Police Magistrate .....	7th April, 1960	7th April, 1960

**Agriculture:**

<b>BRANDON</b>		
Agricultural and Homemaking School .....	31st December, 1960	24th January, 1961

**Attorney-General:**

Coroners .....	23rd January, 1961	23rd January, 1961
County Court and Suitors' Fund .....	31st December, 1960	17th January, 1961
Gaol .....	31st December, 1960	21st January, 1961
Juvenile Court .....	31st December, 1960	20th January, 1961
Land Titles Office .....	31st December, 1960	16th January, 1961
Orderly Payment of Debts .....	31st December, 1960	18th January, 1961
Police Magistrate .....	16th January, 1961	16th January, 1961
Queen's Bench Court and Suitors' Fund .....	31st December, 1960	18th January, 1961
Sheriff's and Bailiff's Office .....	31st December, 1960	17th January, 1961
Surrogate Court .....	31st December, 1960	18th January, 1961

**Health and Public Welfare:**

Hospital for Mental Diseases .....	31st December, 1960	16th January, 1961
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**Liquor Control Commission:**

Branch Office .....	16th January, 1961	16th January, 1961
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**Manitoba Power Commission:**

Branch Office .....	31st December, 1960	17th January, 1961
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**Public Utilities:**

Auto License Fees .....	7th April, 1960	7th April, 1960
Highway Safety Division, Fees .....	17th January, 1961	17th January, 1961

## Schedule of Accounts Examined and Audited 1960-1961—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
<b>Public Works:</b>	Highways Branch Warehouse (Annual Inventory)	31st March, 1960	13th April, 1960
<b>Attorney-General:</b>	<b>CARMAN</b> Coroner County Court and Suitors' Fund Land Titles Office Police Magistrate Branch Office Auto License Fees	13th October, 1960 30th September, 1960 30th September, 1960 13th October, 1960 13th October, 1960 13th October, 1960	13th October, 1960 13th October, 1960 13th October, 1960 13th October, 1960 13th October, 1960 13th October, 1960
<b>Liquor Control Commission:</b>			
<b>Public Utilities:</b>	<b>CHURCHILL</b> Coroner Justice of the Peace Branch Office	7th April, 1960 7th April, 1960 31st March, 1960	7th April, 1960 7th April, 1960 7th April, 1960
<b>Liquor Control Commission:</b>			
<b>Attorney-General:</b>	<b>DAUPHIN</b> Coroners County Court and Suitors' Fund Gaol Justice of the Peace Juvenile Court Land Titles Office Orderly Payment of Debts Police Magistrate Queen's Bench Court and Suitors' Fund Sheriffs and Bailiffs Office Surrogate Court Child Welfare Branch Office Auto License Fees Highways Branch Warehouse (Annual Inventory)	11th April, 1960 31st March, 1960 31st March, 1960 12th April, 1960 31st March, 1960 31st March, 1960 31st March, 1960 31st March, 1960 5th April, 1960 31st March, 1960 31st March, 1960 31st March, 1960 31st March, 1960 31st March, 1960 31st March, 1960 31st March, 1960 31st March, 1960 4th April, 1960 31st March, 1960	11th April, 1960 4th April, 1960 4th April, 1960 12th April, 1960 15th April, 1960 5th April, 1960 4th April, 1960 5th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960 4th April, 1960
<b>Health and Public Welfare:</b>			
<b>Liquar Control Commission:</b>			
<b>Public Utilities:</b>			
<b>Public Works:</b>			

**EMERSON**

<b>Attorney-General:</b>	County Court and Suitors' Fund .....	31st March, 1960	4th April, 1960
	Police Magistrate .....	4th April, 1960	4th April, 1960
<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	4th April, 1960
<b>Public Utilities:</b>	Auto License Fees .....	4th April, 1960	4th April, 1960

**FISHER BRANCH**

<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	19th April, 1960
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**FLIN FLON**

<b>Attorney-General:</b>	Bailiff .....	31st March, 1960	8th April, 1960
	Coroner .....	8th April, 1960	8th April, 1960
	County Court and Suitors' Fund .....	31st March, 1960	8th April, 1960
	Justices of the Peace .....	8th April, 1960	8th April, 1960
	Juvenile Court .....	7th April, 1960	8th April, 1960
	Orderly Payment of Debts .....	31st March, 1960	8th April, 1960
	Police Magistrate .....	7th April, 1960	7th April, 1960
<b>Health and Public Welfare:</b>	Child Welfare .....	31st March, 1960	6th April, 1960
<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	5th April, 1960
<b>Public Utilities:</b>	Auto License Fees .....	6th April, 1960	6th April, 1960

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<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	19th April, 1960
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**KILLARNEY**

<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	6th April, 1960
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**LAC DU BONNET**

<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	7th April, 1960
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**MANITOU**

<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	6th April, 1960
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**MELITA**

<b>Liquor Control Commission:</b>	Branch Office .....	31st March, 1960	8th April, 1960
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## Schedule of Accounts Examined and Audited 1960-1961—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
<b>MINEDOSA</b>			
<b>Attorney-General:</b>	Coroner .....	21st November, 1960	21st November, 1960
	County Court and Suitors' Fund .....	30th September, 1960	19th October, 1960
	Orderly Payment of Debts .....	30th September, 1960	19th October, 1960
	Police Magistrate .....	12th April, 1960	12th April, 1960
	Queen's Bench Court and Suitors' Fund .....	30th September, 1960	19th October, 1960
	Sheriff's and Bailiff's Office .....	31st December, 1960	17th January, 1961
	Surrogate Court .....	30th September, 1960	19th October, 1960
<b>Liquor Control Commission:</b>	Branch Office .....	20th October, 1960	20th October, 1960
	Auto License Fees .....	19th October, 1960	19th October, 1960
<b>MORDEN</b>			
<b>Attorney-General:</b>	Coroner .....	12th October, 1960	12th October, 1960
	County Court and Suitors' Fund .....	30th September, 1960	11th October, 1960
	Justices of the Peace .....	2nd November, 1960	2nd November, 1960
	Land Titles Office .....	30th September, 1960	11th October, 1960
	Orderly Payment of Debts .....	30th September, 1960	11th October, 1960
	Police Magistrate .....	12th October, 1960	12th October, 1960
	Queen's Bench Court and Suitors' Fund .....	30th September, 1960	11th October, 1960
	Sheriff's and Bailiff's Office .....	30th September, 1960	11th October, 1960
	Surrogate Court .....	30th September, 1960	11th October, 1960
	Branch Office .....	11th October, 1960	11th October, 1960
<b>Liquor Control Commission:</b>	Auto License Fees .....	11th October, 1960	11th October, 1960
<b>NEEPAWA</b>			
<b>Attorney-General:</b>	Bailiff .....	19th October, 1960	19th October, 1960
	Coroner .....	17th October, 1960	17th October, 1960
	County Court and Suitors' Fund .....	30th September, 1960	17th October, 1960
	Justices of the Peace .....	18th October, 1960	18th October, 1960
	Land Titles Office .....	30th September, 1960	17th October, 1960
	Orderly Payment of Debts .....	30th September, 1960	17th October, 1960
	Branch Office .....	17th October, 1960	17th October, 1960
<b>Liquor Control Commission:</b>	Auto License Fees .....	17th October, 1960	17th October, 1960

<b>Liquor Control Commission:</b>	<b>PINE FALLS</b>	Branch Office .....	31st March, 1960	7th April, 1960
	<b>PORTAGE LA PRAIRIE</b>	Coroners .....	9th January, 1961	9th January, 1961
<b>Attorney-General:</b>		County Court and Suitors' Fund .....	31st December, 1960	11th January, 1961
		Gaol for Women .....	31st December, 1960	11th January, 1961
		Justice of the Peace .....	11th January, 1961	11th January, 1961
		Land Titles Office .....	31st December, 1960	12th January, 1961
		Manitoba Home for Boys .....	31st December, 1960	10th January, 1961
		Orderly Payment of Debts .....	31st December, 1960	11th January, 1961
		Police Magistrate .....	9th January, 1961	9th January, 1961
		Queen's Bench Court and Suitors' Fund .....	31st December, 1960	11th January, 1961
		Sheriff's and Bailiff's Office .....	31st December, 1960	11th January, 1961
		Surrogate Court .....	31st December, 1960	11th January, 1961
<b>Health and Public Welfare:</b>		Manitoba School for Mentally Defective Persons .....	31st March, 1960	5th April, 1960
		Branch Office .....	9th January, 1961	9th January, 1961
		Branch Office .....	31st December, 1960	9th January, 1961
<b>Liquor Control Commission:</b>		Auto License Fees .....	10th January, 1961	10th January, 1961
	<b>RIVERS</b>	Branch Office .....	31st March, 1960	12th April, 1960
<b>Liquor Control Commission:</b>	<b>ROBLIN</b>	Branch Office .....	31st March, 1960	8th April, 1960
	<b>RUSSELL</b>	Branch Office .....	31st March, 1960	7th April, 1960
<b>Attorney-General:</b>	<b>SELKIRK</b>	Bailiff .....	22nd April, 1960	22nd April, 1960
		Coroner .....	16th May, 1960	16th May, 1960
		County Court and Suitors' Fund .....	31st March, 1960	22nd April, 1960
		Justice of the Peace .....	22nd April, 1960	22nd April, 1960
		Hospital for Mental Diseases .....	31st December, 1960	18th January, 1961
<b>Liquor Control Commission:</b>		Branch Office .....	31st March, 1960	6th April, 1960



## Schedule of Accounts Examined and Audited 1960-1961—Continued

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
<b>Liquor Control Commission:</b>			
	<b>SOURIS</b>		
	Branch Office .....	31st March, 1960	9th April, 1960
<b>Attorney-General:</b>	<b>ST. BONIFACE</b>		
	Coroner .....	20th March, 1961	20th March, 1961
	County Court and Suitors' Fund .....	28th February, 1961	3rd March, 1961
	Juvenile Court .....	28th February, 1961	6th March, 1961
	Orderly Payment of Debts .....	28th February, 1961	3rd March, 1961
	Police Magistrate .....	28th February, 1961	Not Applicable
	Surrogate Court .....	28th February, 1961	3rd March, 1961
	<b>ST. PIERRE</b>		
	Branch Office .....	31st March, 1960	1st April, 1960
<b>Liquor Control Commission:</b>			
	<b>SWAN RIVER</b>		
	Bailiff .....	5th April, 1960	5th April, 1960
	Coroners .....	12th April, 1960	12th April, 1960
	County Court and Suitors' Fund .....	5th April, 1960	5th April, 1960
	Police Magistrate .....	6th April, 1960	6th April, 1960
	Branch Office .....	31st March, 1960	5th April, 1960
<b>Liquor Control Commission:</b>			
<b>Public Utilities:</b>	Auto License Fees .....	5th April, 1960	5th April, 1960
	<b>THE PAS</b>		
	Coroners .....	21st April, 1960	21st April, 1960
	County Court and Suitors' Fund .....	31st March, 1960	12th April, 1960
	Gaol .....	31st March, 1960	11th April, 1960
	Justice of the Peace .....	11th April, 1960	11th April, 1960
	Juvenile Court .....	13th April, 1960	13th April, 1960
	Orderly Payment of Debts .....	31st March, 1960	12th April, 1960
	Police Magistrate .....	13th April, 1960	13th April, 1960
	Queen's Bench Court and Suitors' Fund .....	31st March, 1960	12th April, 1960
	Deputy Sheriff and Bailiff .....	31st March, 1960	11th April, 1960
	Branch Office .....	31st March, 1960	4th April, 1960
<b>Liquor Control Commission:</b>			
<b>Mines and Natural Resources:</b>	Branch Office .....	31st March, 1960	11th April, 1960
<b>Public Utilities:</b>	Auto License Fees .....	12th April, 1960	12th April, 1960

<b>Public Works:</b>	Highways Branch Warehouse (Annual Inventory) .....	11th April, 1960
	<b>VIRDEN</b>	
<b>Liquor Control Commission:</b>	Branch Office .....	9th April, 1960
<b>Liquor Control Commission:</b>	<b>WINNIPEGOSIS</b>	
	Branch Office .....	4th April, 1960

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# GOVERNMENT OF THE PROVINCE OF MANITOBA

## PUBLIC DEBT

Classified Analysis as at 31st March, 1961

PURPOSE OF ISSUE	UTILITIES	OTHER	TOTAL
<b>UTILITIES:</b>			
Manitoba Telephone Commission.....	\$93,243,570.58	\$.....	\$93,243,570.58
Manitoba Power Commission.....	93,645,239.10	.....	93,645,239.10
Manitoba Hydro-Electric Board.....	28,679,442.80	.....	28,679,442.80
Manitoba Water Supply Board.....	350,000.00	.....	350,000.00
<b>ADVANCES AND LOANS:</b>			
Livestock Purchase and Sales and Animal Husbandry Act .....	.....	30,290.06	30,290.06
Sanatorium Board of Manitoba.....	.....	112,511.00	112,511.00
Brandon College Incorporated.....	.....	688,000.00	688,000.00
University of Manitoba.....	.....	901,100.00	901,100.00
Manitoba Agricultural Credit Corporation .....	.....	350,000.00	350,000.00
<b>UNEMPLOYMENT RELIEF:</b>			
Unemployment Relief Works.....	.....	6,534,142.86	6,534,142.86
Direct Relief.....	.....	4,882,482.82	4,882,482.82
<b>DUE FROM CURRENT ACCOUNT:</b>			
Debt Discount and Expense.....	155,065.77	9,294,565.29	9,449,631.06
<b>MISCELLANEOUS CAPITAL EXPENDITURES:</b>			
General Capital Expenditure.....	.....	10,000.00	10,000.00
Agricultural Research.....	.....	2,637,695.00	2,637,695.00
<b>PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS:</b>			
Gaols and Law Courts Buildings.....	.....	85,000.00	85,000.00
Central Provincial Garage and Equipment.....	.....	100,000.00	100,000.00
Brandon Garage.....	.....	60,000.00	60,000.00
Additional Storage Yards for Public Works Equipment and Asphalt Plant.....	.....	50,000.00	50,000.00
Public Building, Portage la Prairie—For joint use of Manitoba Power Commission and Liquor Control Commission.....	.....	225,000.00	225,000.00
Provincial Administration Building, Winnipeg.....	.....	300,000.00	300,000.00
Acquisition of Real Property, Buildings and Contents.....	.....	350,000.00	350,000.00
Provincial Buildings—Construction, Alterations, Renovations, Furnishings and Grounds Improvements.....	.....	7,034,627.63	7,034,627.63

ntinued.

UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	TREASURY BILLS
\$ .....	\$ 476,416.68	\$ 476,416.68	\$ 436,416.68	\$ 40,000.00
.....	325,600.29	325,600.29	325,600.29	.....
.....	180,000.00	180,000.00	180,000.00	.....
.....	53,389.46	53,389.46	53,389.46	.....
.....	41,138.35	41,138.35	41,138.35	.....
.....	2,705,265.00	2,705,265.00	2,405,265.00	300,000.00
.....	105,489.00	105,489.00	.....	105,489.00
.....	.....	.....	.....	.....
.....	1,247,160.88	1,247,160.88	1,247,160.88	.....
.....	268,000.00	268,000.00	268,000.00	.....
.....	40,000.00	40,000.00	40,000.00	.....
.....	.....	.....	.....	.....
.....	2,170,516.70	2,170,516.70	1,239,699.53	930,817.17
.....	75,000.00	75,000.00	75,000.00	.....
.....	187,000.00	187,000.00	187,000.00	.....
.....	25,703,972.25	25,703,972.25	12,759,160.72	12,944,811.53
.....	770,000.00	770,000.00	770,000.00	.....
.....	150,000.00	150,000.00	150,000.00	.....
.....	75,000.00	75,000.00	75,000.00	.....
.....	335,000.00	335,000.00	335,000.00	.....
.....	475,000.00	475,000.00	475,000.00	.....
.....	1,452,000.00	1,452,000.00	550,010.14	901,989.86
.....	.....	.....	.....	.....
.....	1,800,000.00	1,800,000.00	807,300.00	992,700.00
.....	100,000.00	100,000.00	100,000.00	.....
.....	115,000.00	115,000.00	115,000.00	.....
.....	59,835,161.62	59,835,161.62	58,959,778.62	875,383.00
.....	.....	.....	.....	.....
.....	630,000.00	630,000.00	510,000.00	120,000.00
.....	1,148,400.00	1,148,400.00	768,400.00	380,000.00
.....	1,345,300.00	1,345,300.00	1,170,300.00	175,000.00
.....	1,475,000.00	1,475,000.00	.....	1,475,000.00
.....	.....	.....	.....	.....
<u>\$216,073,318.25</u>	<u>\$136,930,224.89</u>	<u>\$353,003,543.14</u>	<u>\$298,892,000.00</u>	<u>\$54,111,543.14</u>

# GOVERNMENT OF THE PROVINCE OF MANITOBA

## Direct Public Debt Outstanding as at 31st March,

Manitoba Government Debentures.....	\$298,892,000.00
Treasury Bills.....	54,111,543.14
	\$353,003,543.14

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "7B".....	Oct. 15, 1958	April 15, 1961	Apr. 15—Oct. 15	2%	W.T. or M
Series No. "8A".....	June 30, 1960	June 30, 1961	Dec. 30—June 30	2%	W. T. or M
Series No. "7J".....	Aug. 3, 1959	Aug. 3, 1961	Feb. 3—Aug. 3	2%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "7K".....	Aug. 3, 1959	Aug. 3, 1961	Feb. 3—Aug. 3	2%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "6F".....	Oct. 1, 1952	Oct. 1, 1961 Callable at the option of the Province upon 30 days notice	Apr. 1—Oct. 1	4%	V.C.R.W.T.M. St. J. H.
Series No. "7W".....	Apr. 1, 1960	Oct. 1, 1961	Oct. 1—Apr. 1	2%	Any office of the Roy Canada, in Ca
Series No. "8H".....	Jan. 31, 1961	Dec. 29, 1961	July 31—Dec. 29	3½%	Any office of the Roy Canada, in Ca
Series No. "6E".....	Feb. 15, 1952	Feb. 15, 1962 Callable at the option of the Province upon 30 days notice	Aug. 15—Feb. 15	4%	V.C.R.W.T.M. St. J. H.
Series No. "7V".....	Apr. 1, 1960	Apr. 1, 1962	Oct. 1—Apr. 1	2%	Any office of the Roy Canada, in Ca
Series No. "8D".....	Nov. 1, 1960	May 1, 1962	May 1—Nov. 1	2%	W. T. or M
Series No. "7Z".....	June 1, 1960	June 30, 1962	Dec. 1—June 1	2%	W. T. or M
Series No. "6Z".....	Aug. 15, 1958	Aug. 15, 1962	Feb. 15—Aug. 15	2¼%	W. T. or M
Series No. "7C".....	Oct. 31, 1958	Oct. 31, 1962	Apr. 30—Oct. 31	3%	W. T. or M
Series No. "8E".....	Nov. 4, 1960	Nov. 6, 1962	May 4—Nov. 4	2%	Any office of the Roy Canada, in Ca
Series No. "8C".....	Aug. 1, 1960	Dec. 31, 1962	Feb. 1—Aug. 1	2%	Any office of the Roy Canada, in Ca
Series No. "6I".....	Mar. 16, 1953	Mar. 16, 1963 Callable at the option of the Province upon 30 days notice	Sept. 16—Mar. 16	4%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "5R".....	June 15, 1948	June 15, 1963	Dec. 15—June 15	3¼%	V.R.W.T.M. or



# PROVINCE OF MANITOBA

ending as at 31st March, 1961

.....	\$298,892,000.00
.....	54,111,543.14
	<u>\$353,003,543.14</u>

INTEREST ENTRIES	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
ct. 15	2%	W.T. or M.	\$ 10,000,000.00
ine 30	2%	W. T. or M.	1,000,000.00
ug. 3	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	4,025,000.00
ug. 3	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	400,000.00
ct. 1	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's	5,000,000.00
or. 1	2%	Any office of the Royal Bank of Canada, in Canada	1,750,000.00
ec. 29	3 $\frac{3}{8}$ %	Any office of the Royal Bank of Canada, in Canada	2,000,000.00
eb. 15	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's	10,000,000.00
or. 1	2%	Any office of the Royal Bank of Canada, in Canada	5,000,000.00
ov. 1	2%	W. T. or M....	2,500,000.00
ine 1	2%	W. T. or M.	2,500,000.00
ug. 15	2 $\frac{1}{4}$ %	W. T. or M.	3,200,000.00
ct. 31	3%	W. T. or M.	3,000,000.00
ov. 4	2%	Any office of the Royal Bank of Canada, in Canada	1,000,000.00
ug. 1	2%	Any office of the Royal Bank of Canada, in Canada	3,500,000.00
Iar. 16	4%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	4,000,000.00
ine 15	3 $\frac{1}{4}$ %	V.R.W.T.M. or St. J.	3,990,000.00

# Direct Public Debt Outstanding as at 31st March, 1961—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "5S".....	Mar. 1, 1949	Mar. 1, 1964	Sept. 1—Mar. 1	3%	V.R.W.T.M. or
Series No. "6R".....	Sept. 3, 1957	June 15, 1964	Dec. 15—June 15	3%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "7G".....	July 9, 1959	July 9, 1964	Jan. 9—July 9	2%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "5Q".....	Aug. 1, 1947	Aug. 1, 1964 Callable at the option of the Province on any interest date subsequent to February 1, 1962	Feb. 1—Aug. 1	2¾%	V.R.W.T.M. or
Series No. "6N".....	Dec. 15, 1956	Dec. 15, 1964 Callable at the option of the Province on or after December 15, 1963	June 15—Dec. 15	4¾%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "5U".....	Oct. 1, 1949	Oct. 1, 1965	Apr. 1—Oct. 1	3%	V.R.W.T.M. or
Series No. "8F".....	Jan. 15, 1961	Jan. 15, 1966	July 15—Jan. 15	5½%	Any office of the Roy Canada, in Cai
Series No. "5N".....	Aug. 15, 1946	Aug. 15, 1966 Callable at the option of the Province on any interest date upon 30 days notice	Feb. 15—Aug. 15	3%	V.R.W.T.M. or
Series No. "6D".....	Nov. 15, 1951	Nov. 15, 1966 Callable at the option of the Province on or after May 15, 1964	May 15—Nov. 15	3¾%	V.C.R.W.T.M. St. J. H.
Series No. "5P".....	Dec. 16, 1946	Dec. 15, 1966	June 15—Dec. 15	2¾%	V.R.W.T.M. or
Series No. "5W".....	Feb. 15, 1950	Feb. 15, 1967	Aug. 15—Feb. 15	3%	V.R.W.T.M. or
Series No. "7T".....	Apr. 1, 1960	Apr. 1, 1968	Oct. 1—Apr. 1	6%	Any office of the Roy Canada, in Cai
Series No. "5Y".....	Sept. 15, 1950	Sept. 15, 1968	Mar. 15—Sept. 15	3%	V.R.W.T.M. or
Series No. "6J".....	Oct. 1, 1953	Oct. 1, 1968 Callable at the option of the Province on or after Oct. 1, 1966	Apr. 1—Oct. 1	4¾%	Vic. V.E.C.R.W.T.L.C. St. J. Ch. or S
Series No. "7X".....	June 1, 1960	June 1, 1969	Dec. 1—June 1	5½%	Any office of the Roy Canada, in Cai
Series No. "4Y".....	Aug. 1, 1939	Aug. 1, 1969	Feb. 1—Aug. 1	4%	V.R.W.T.M. or
Series No. "6G".....	Oct. 1, 1952	Oct. 1, 1969 Callable at the option of the Province on or after Oct. 1, 1967	Apr. 1—Oct. 1	4%	V.C.R.W.T.M. St. J. H.

Continued.

INTEREST MENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Mar. 1	3%	V.R.W.T.M. or St. J.	4,000,000.00
June 15	3%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	4,000,000.00
July 9	2%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	1,900,000.00
Aug. 1	2¾%	V.R.W.T.M. or St. J.	3,507,000.00
Dec. 15	4¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	2,500,000.00
Oct. 1	3%	V.R.W.T.M. or St. J.	8,500,000.00
Jan. 15	5½%	Any office of the Royal Bank of Canada, in Canada	3,500,000.00
Aug. 15	3%	V.R.W.T.M. or St. J.	750,000.00
Nov. 15	3¾%	V.C.R.W.T.M. St. J. H. Ch. or St. J's	7,500,000.00
Dec. 15	2¾%	V.R.W.T.M. or St. J.	1,820,000.00
Feb. 15	3%	V.R.W.T.M. or St. J.	8,700,000.00
Mar. 1	6%	Any office of the Royal Bank of Canada, in Canada	1,925,000.00
Sept. 15	3%	V.R.W.T.M. or St. J.	12,000,000.00
Oct. 1	4¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	12,000,000.00
June 1	5½%	Any office of the Royal Bank of Canada, in Canada	1,800,000.00
Aug. 1	4%	V.R.W.T.M. or St. J.	450,000.00
Oct. 1	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's	10,000,000.00

## Direct Public Debt Outstanding as at 31st March, 1961—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "6H".....	Mar. 16, 1953	Mar. 16, 1970 Callable at the option of the Province on or after Mar. 16, 1968	Sept. 16—Mar. 16	4 $\frac{1}{4}$ %	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "7D".....	Apr. 1, 1959	Apr. 1, 1971	Oct. 1—Apr. 1	3 $\frac{3}{4}$ %	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "6A".....	June 15, 1951	June 15, 1971 Callable at the option of the Province upon 30 days notice	Dec. 15—June 15	3 $\frac{1}{2}$ %	N.Y.
Series No. "6B".....	Sept. 1, 1951	Sept. 1, 1971 Callable at the option of the Province upon 30 days notice	Mar. 1—Sept. 1	3 $\frac{1}{2}$ %	N.Y.
Series No. "6C".....	Sept. 15, 1951	Sept. 15, 1971 Callable at the option of the Province upon 30 days notice	Mar. 15—Sept. 15	3 $\frac{1}{2}$ %	N.Y.
Series No. "6L".....	Oct. 1, 1954	Oct. 1, 1975 Callable at the option of the Province on or after Oct. 1, 1973	Apr. 1—Oct. 1	3 $\frac{1}{4}$ %	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "6P".....	Dec. 15, 1956	Dec. 15, 1976 Callable at the option of the Province on or after Dec. 15, 1973	June 15—Dec. 15	4 $\frac{3}{4}$ %	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "6M".....	Mar. 15, 1956	Mar. 15, 1978 Callable at the option of the Province on or after Mar. 15, 1976	Sept. 15—Mar. 15	3 $\frac{1}{2}$ %	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "7Y".....	June 1, 1960	June 1, 1979 Callable at the option of the Province on or after June 1, 1976	Dec. 1—June 1	5 $\frac{1}{2}$ %	Any office of the Ro Canada, in
Series No. "7P".....	Dec. 1, 1959	Dec. 1, 1979 Callable at the option of the Province on or after Dec. 1, 1976	June 1—Dec. 1	6%	Vic. V.E.C.R.W.T.L. St. J. Ch. or S
Series No. "7U".....	Apr. 1, 1960	Apr. 1, 1980 Callable at the option of the Province on or after April 1, 1977	Oct. 1—Apr. 1	6%	Any office of the Ro Canada, in Ca

Continued.

DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Mar. 16	4 $\frac{1}{4}$ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	8,000,000.00
Apr. 1	3 $\frac{3}{4}$ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	13,900,000.00
June 15	3 $\frac{1}{2}$ %	N.Y.	10,400,000.00
Sept. 1	3 $\frac{1}{2}$ %	N.Y.	4,600,000.00
Sept. 15	3 $\frac{1}{2}$ %	N.Y.	5,000,000.00
Oct. 1	3 $\frac{1}{4}$ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	12,000,000.00
Dec. 15	4 $\frac{3}{4}$ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	7,500,000.00
Mar. 15	3 $\frac{1}{2}$ %	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	12,000,000.00
June 1	5 $\frac{1}{2}$ %	Any office of the Royal Bank of Canada, in Canada	18,200,000.00
Dec. 1	6%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	10,000,000.00
Apr. 1	6%	Any office of the Royal Bank of Canada, in Canada	13,075,000.00



# **Direct Public Debt Outstanding as at 31st March, 1961—Continued.**

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE
Series No. "8B".....	July 4, 1960	July 4, 1980	Jan. 4—July 4	3%	Any office of the R Canada, in C
Series No. "8G".....	Jan. 15, 1961	Jan. 15, 1981 Callable at the option of the Province on or after Jan. 15, 1979	July 15—Jan. 15	5¾%	Any office of the R Canada, in C
Series No. "7M".....	Nov. 15, 1959	Nov. 15, 1984 Callable at the option of the Province on or after Nov. 15, 1974	May 15—Nov. 15	5¼%	N.Y.
MANITOBA GOVERNMENT TREASURY BILLS					
Held by Government of Canada	July 1, 1947	\$673,046.10 to include principal and interest payable annually July 1, 1961-1977	July 1	2½%	Ottawa
	July 1, 1947	\$181,322.52 Principal payable annually July 1, 1961-1976 \$181,322.50 on July 1, 1977		No interest	Ottawa
Held by Province of British Columbia	April 1, 1958	\$278,073.00 Principal payable annually April 1, 1961-1976 \$278,073.48 on April 1, 1977		No interest	Victoria
	April 1, 1958	April 1, 1961		No interest	Victoria
	April 1, 1958	April 1, 1962		No interest	Victoria
	April 1, 1958	April 1, 1963		No interest	Victoria
	April 1, 1958	April 1, 1964		No interest	Victoria
	April 1, 1958	April 1, 1965		No interest	Victoria
	April 1, 1958	April 1, 1966		No interest	Victoria
	April 1, 1958	April 1, 1967		No interest	Victoria
	April 1, 1958	April 1, 1968		No interest	Victoria
	April 1, 1958	April 1, 1969		No interest	Victoria
	April 1, 1958	April 1, 1970		No interest	Victoria
	April 1, 1958	April 1, 1971		No interest	Victoria
	April 1, 1958	April 1, 1972		No interest	Victoria
	April 1, 1958	April 1, 1973		No interest	Victoria
	April 1, 1958	April 1, 1974		No interest	Victoria
	April 1, 1958	April 1, 1975		No interest	Victoria
	April 1, 1958	April 1, 1976		No interest	Victoria
	April 1, 1958	April 1, 1977		No interest	Victoria
Held by Royal Bank of Canada.....	March 31, 1961	June 30, 1961	June 30	5¾%	Winnipe
Held by Provincial Funds	March 17, 1961	June 30, 1961	June 30	5¾%	Winnipe
	March 24, 1961	June 30, 1961	June 30	5¾%	Winnipe
	March 31, 1961	June 30, 1961	June 30	5¾%	Winnipe

Continued.

DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
July 4	3%	Any office of the Royal Bank of Canada, in Canada	5,000,000.00
Jan. 15	5 $\frac{3}{4}$ %	Any office of the Royal Bank of Canada, in Canada	11,500,000.00
Nov. 15	5 $\frac{1}{4}$ %	N.Y.	20,000,000.00
			<u>\$ 298,892,000.00</u>
July 1	2 $\frac{5}{8}$ %	Ottawa	\$ 9,135,000.21
	No interest	Ottawa	3,082,482.82
	No interest	Victoria	4,727,241.48
	No interest	Victoria	542,440.00
	No interest	Victoria	556,679.00
	No interest	Victoria	571,292.00
	No interest	Victoria	586,288.00
	No interest	Victoria	601,678.00
	No interest	Victoria	617,472.00
	No interest	Victoria	633,681.00
	No interest	Victoria	650,315.00
	No interest	Victoria	667,386.00
	No interest	Victoria	684,905.00
	No interest	Victoria	702,883.00
	No interest	Victoria	721,334.00
	No interest	Victoria	740,269.00
	No interest	Victoria	759,701.00
	No interest	Victoria	779,643.00
	No interest	Victoria	800,109.00
	No interest	Victoria	144,077.00
Dec 30	5 $\frac{3}{4}$ %	Winnipeg	13,050,000.00
Dec 30	5 $\frac{3}{4}$ %	Winnipeg	350,000.00
Dec 30	5 $\frac{3}{4}$ %	Winnipeg	260,915.77
Dec 30	5 $\frac{3}{4}$ %	Winnipeg	12,745,750.86
			<u>\$ 54,111,543.14</u>









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